

# EXHIBIT D

**EXHIBIT D**

**DETAILED TIME AND EXPENSE ENTRIES**  
**FEBRUARY 1 THROUGH FEBRUARY 29, 2020**

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/1/2020	Brian, Brad D.	0.20	300.00	Emails from client and with counsel regarding description of DA/AG investigation in 10-K (.1); emails to counsel regarding upcoming presentation to DA/AG (.1).
2/1/2020	Doyen, Michael R.	0.50	660.00	Review draft presentation (.3); emails and conference with MTO Attorney regarding same (.2).
2/1/2020	McDowell, Kathleen M.	0.10	92.00	Review incoming emails regarding data delivery status, status of research projects.
2/1/2020	Demsky, Lisa J.	1.60	1,696.00	Begin reviewing draft 10-K (.4); email regarding same (.1); review emails and action items (.2); review draft witness memoranda (.9).
2/1/2020	Harding, Lauren M.	3.90	3,042.00	Draft slides for government presentation (3.2); teleconferences with MTO Attorney regarding same (.7).
2/1/2020	Liu, Susan	1.90	931.00	Review and analyze documents for fact development.
2/1/2020	Axelrod, Nick	4.50	3,802.50	Revise Government presentation and numerous emails and teleconferences with MTO Attorneys regarding same.
2/1/2020	Marshall, Lloyd	5.30	2,994.50	Compile and analyze documents to prepare for witness interview (3.2); analyze documents related to factual development (1.9); update witness information tracker (.2).
2/2/2020	Brian, Brad D.	0.90	1,350.00	Emails with counsel, with General Counsel, and advisor regarding upcoming presentation to DA/AG (.7); telephone calls with counsel regarding same (.2).
2/2/2020	Doyen, Michael R.	3.00	3,960.00	Confer with MTO Attorney and emails regarding timing and preparation for discussions with government (.4); revise presentation for government and emails with MTO Attorneys regarding same (1.6); revise talking points for meeting with government and emails with MTO Attorney regarding further revisions (.7); emails and confer with MTO Attorney regarding status and schedule (.3).
2/2/2020	Demsky, Lisa J.	1.10	1,166.00	Teleconference with MTO Attorney regarding action items and strategy (.4); review and analyze draft materials for upcoming meeting (.7).
2/2/2020	Harding, Lauren M.	2.70	2,106.00	Draft amended settlement agreement; legal research regarding same (2.5); call with MTO attorney regarding same (.2).
2/2/2020	Harding, Lauren M.	1.50	1,170.00	Review and revise PG&E business filings (1.2); revise witness outline in preparation for witness interview (.3).
2/2/2020	Axelrod, Nick	5.30	4,478.50	Draft talking points for Government presentation and numerous emails and teleconferences with MTO Attorneys regarding same.
2/3/2020	Brian, Brad D.	1.30	1,950.00	Lengthy email to and telephone calls with counsel regarding upcoming meeting with DA/AG (.4); telephone calls with General Counsel, counsel and advisors, and DA regarding upcoming meeting (.4) follow-up emails with counsel and DA/AG regarding same (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/3/2020	Doyen, Michael R.	4.50	5,940.00	Confer with MTO Attorney and General Counsel regarding discussions with government (.3); confer with MTO Attorney and expert regarding meeting with government, emails with same and with team regarding same (.5); review memorandum regarding contractor investigation and confer with co-counsel regarding same and emails with MTO Attorneys regarding same (.7); revise talking points and presentation for discussions with government and circulate same to team (2.4); prepare for meeting with expert (.2); emails with expert regarding meeting with government (.1); confer with Cravath and MTO Attorney regarding document hold (.3).
2/3/2020	McDowell, Kathleen M.	0.70	644.00	Review and respond to emails regarding edits to language for letter to accompany upcoming document production, status of document review and research projects, information request (.4); attend team call regarding status and developments (.3).
2/3/2020	Demsky, Lisa J.	6.80	7,208.00	Participate in teleconference with client and co-counsel regarding strategy (.5); participate in team meeting and follow up regarding same (.5); teleconference with MTO Attorneys regarding action items, investigation, and witnesses (1.2); review and edit drafts of portions of 10-K (1.6); emails and teleconferences regarding same (.4); review talking points regarding document issue (.2); review and analyze report (.5); review article regarding PG&E (.2); teleconferences with MTO attorney regarding information and document requests (.3); review draft talking points and presentation materials (.7); emails with counsel regarding witnesses (.2); review draft witness memoranda (.5).
2/3/2020	Demsky, Lisa J.	0.40	424.00	Review and analyze draft amendment to settlement (.2); teleconference and emails regarding same (.2).
2/3/2020	Gonzales, Victor H.	3.40	1,258.00	Assist with review and analysis of document databases searches for fact development.
2/3/2020	Harding, Lauren M.	1.10	858.00	Draft amended settlement agreement (.2); draft email to MTO attorney regarding same (.2); correspond to Weil attorney regarding bankruptcy court approval order (.7).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Draft case task list and email regarding media to team (.3); revise cover email for business records (.2); email client regarding same (.1); revise team meeting agenda (.2); teleconference with MTO Attorney regarding cite checking for presentation (.3); correspond with government regarding technical question for production (.2); analyze memorandum of MTO Attorney regarding witness statements (.4); review and revise data response to inquiry arising from Judge Alsup filing; (.4); attend team meeting (.4); office conference with MTO Attorney regarding business record (.1); teleconference with MTO Attorney regarding database searches for materials and case strategy (.3); attend to emails to team regarding CPUC testimony (.1); attend witness interview to respond to government inquiries and prepare for same (1.0); debrief with MTO Attorney regarding next steps following same (.2); revise slides for government presentation following cite check (.8); teleconference with expert regarding database records (.6); correspond with productions team regarding same (.1); revise witness interview memorandum and correspond with MTO Attorney regarding same (.3); revise summary of witness interview and attend to emails with MTO Attorney regarding same (.5); teleconference with MTO Attorney regarding case tasks, business record, database inquiries, and other matters (.4); emails to MTO Attorneys regarding business filing (.2).
2/3/2020	Harding, Lauren M.	7.10	5,538.00	
2/3/2020	Troff, Jason D.	3.10	1,410.50	Coordinate document production.
				Draft talking points for Government presentation and numerous calls and emails with MTO Attorney regarding same (3.0); attend team meeting (.4); teleconference with MTO Attorney and co-counsel regarding documents (.5); call with co-counsel following up regarding documents (.4); revise interview summary and transmit to client (.5); call with counsel regarding witness (.2).
2/3/2020	Axelrod, Nick	5.00	4,225.00	
				Draft interview memorandum (2.8); analyze records for government document request (.3); telephone conference with MTO Attorney regarding same (.1); attend office conference regarding weekly MTO updates (.4); cite check draft presentation (3); telephone conference with MTO Attorney regarding same (.5).
2/3/2020	Dominguez, Raquel E.	7.10	3,479.00	
				Draft meeting agenda (.2); draft summary of call with counsel (.9); prepare for and attend weekly team meeting (.6); call with MTO Attorney regarding fact development project (.3); analyze documents regarding fact development project (1.2); review and analyze regulatory filing (1.2); email correspondence with MTO Attorneys regarding fact development project (.2).
2/3/2020	Gorin, Alex	4.60	3,059.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/3/2020	Marshall, Lloyd	8.10	4,576.50	Conduct interview of witness (1.4); correspond with client regarding recent witness interviews (.5); compile and analyze documents to prepare for witness interview (2.1); analyze documents related to factual development (2.7); draft interview memorandum (.8); attend weekly team meeting (.6).
2/4/2020	Brian, Brad D.	1.20	1,800.00	Analyze possible corporate policies (.2); emails with counsel regarding same (.1); emails and telephone call with counsel regarding document issue (.1); participate in call with General Counsel and counsel regarding upcoming presentation to DA/AG (.8).
2/4/2020	Doyen, Michael R.	5.50	7,260.00	Review response to CPUC inquiry (.5); prepare for meeting with expert and confer with MTO Attorney regarding same (.3); confer and emails with MTO Attorney regarding documents (.3); revise presentation for government and prepare examination for expert and emails with MTO Attorney regarding same (3.5); review court order and emails with client regarding analysis of same (.5); review and revise draft disclosure revisions and emails with MTO Attorney regarding same (.4).
2/4/2020	McDowell, Kathleen M.	1.50	1,380.00	Participate in conference call with client, discovery vendors, and co-counsel regarding status of data collection, processing, management (.8); review and respond to emails regarding open items for document production, subpoena tracking, update on status of document research and collection requests, document processing remediation efforts, summary of witness interview (.7).
2/4/2020	Demsky, Lisa J.	7.80	8,268.00	Participate in call with client regarding presentation and materials for same (.8); review and analyze drafts of presentation materials and comments to same (1.3); review government requests (.2); review and analyze order (.2); review and edit talking points and presentation (1.5); teleconference with MTO Attorneys regarding same (.7); review and edit portions of 10-K (1.0); emails and teleconferences regarding same (.6); emails regarding data requests, teleconference regarding same (.7); emails regarding client requests and advice (.3); emails with counsel (.2); teleconference with MTO Attorney regarding action items (.3).
2/4/2020	McKiernan, Terence M.	2.40	1,176.00	Fact development project.
2/4/2020	Gonzales, Victor H.	3.00	1,110.00	Assist with review and analysis of document databases searches for fact development.
2/4/2020	Richardson, Cynthia R.	2.00	790.00	Review Bankruptcy Court filings to assist attorneys reviewing 10K filing (.8); review and compile documents to be used at upcoming government presentation (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/4/2020	Harding, Lauren M.	6.50	5,070.00	Revise and correspond regarding business filing (.7); calls with MTO Attorneys regarding background for review of business filing (.3); revise witness interview memoranda (.8); teleconferences with MTO Attorney regarding government slides, PMK witness preparation, and data requests (.3); draft talking points for discussion with government regarding data requests (1.3); attend witness interview regarding scoping of data requests; debrief call with MTO Attorney regarding same (.7); analyze business data in preparation for discussion with government regarding data inquiries (.3); teleconference with PG&E consultant regarding status of multiple data requests and next steps for same (.3); teleconference with MTO Attorney regarding status and next steps for production of materials responsive to government data request (.5); attend to emails, draft status updates, and coordinate production of multiple data requests (1.3).
2/4/2020	Troff, Jason D.	2.40	1,092.00	Coordinate document production (1.6); meet with case team, counsel, and discovery vendor regarding same (.8).
2/4/2020	Axelrod, Nick	3.50	2,957.50	Call with client and co-counsel regarding documents (.5); call with MTO Attorney regarding revisions to government presentation (.3); review new government data request and emails with MTO Attorney regarding same (.2); prepare topics for witness preparation and analyze testimony from PG&E executives for same (2.2); review comments from client (.3).
2/4/2020	Dominguez, Raquel E.	6.50	3,185.00	Analyze records for government document requests (2.6); draft communication regarding same (1.2); telephone conference with MTO Attorney regarding same (.7); draft interview memorandum (2.0).
2/4/2020	Gorin, Alex	2.60	1,729.00	Analyze documents for fact development project (1.3); review PG&E regulatory filing (.6); discussion with MTO Attorney regarding fact development searches (.2); email correspondence with MTO Attorneys regarding fact development searches (.2); email correspondence with MTO Attorney regarding fact development searches (.3).
2/4/2020	Marshall, Lloyd	6.60	3,729.00	Analyze documents related to factual development (2.4); compile and analyze documents to prepare for witness interview (1.3); conduct interview of witness (1.0); draft talking points for meeting with DA (.9); meet with counsel for individual employee regarding recent interview (.8); update witness information tracker (.2).
2/5/2020	Brian, Brad D.	0.50	750.00	Emails with MTO Attorney regarding response to Order (.1); emails with General Counsel and counsel regarding DA's request (.2); discussion with counsel regarding status and strategy (.1); emails with counsel regarding revisions to presentation to DA/AG (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/5/2020	Doyen, Michael R.	5.40	7,128.00	Confer with expert and MTO Attorney regarding meeting with government (3.2); confer with MTO Attorney regarding next steps (.9); confer with General Counsel, Jenner and Cravath regarding Court order (.9); confer with Cravath regarding court order and discussions with government (.2); analysis of records and emails with Cravath regarding same (.2).
2/5/2020	McDowell, Kathleen M.	2.60	2,392.00	Review and respond to matter-related language regarding edits to proposed language for cover letter transmitting upcoming document production, status of various document review and research projects, status of custodian data collection and processing, production specifications, secure transmission of document production, research and identification of potential PMK witnesses, talking points in response to various information requests from government, incoming additional information requests from government (1.2); conference call with client, discovery vendors, and co-counsel regarding eDiscovery and collection issues (.4); conference call with client and co-counsel regarding formulating responses to various information requests (1.).
2/5/2020	Demsky, Lisa J.	6.00	6,360.00	Review and analyze drafts of talking points and presentation (1.3); emails, teleconference, and coordination regarding government requests (.5); emails with counsel (.2); review and analyze government requests, emails regarding same (.2); review draft witness memoranda (1.1); teleconferences with MTO Attorneys regarding witnesses, strategy, and action items (.9); teleconference with MTO Attorney regarding fact investigation and document collection (.4); emails and analysis regarding client requests (.2); analyze issue-specific documents relating to investigation issues (1.2).
2/5/2020	McKiernan, Terence M.	0.80	392.00	Review emails regarding fact development projects (.2); assist with fact development projects (.6).

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Date	Name	Hours	Amount	Narrative
2/5/2020	Harding, Lauren M.	7.00	5,460.00	Revise talking points for discussion with government regarding various data requests; emails to MTO team regarding same (1.0); analyze new data requests from government, coordinate tracking and production of materials and information regarding same; attend to emails to MTO team regarding same (1.5); office conferences with MTO Attorney regarding strategy for same (.5); teleconference with MTO Attorney, Cravath attorney, and PG&E consultant regarding production status (.5); teleconference with counsel regarding witness interview (.5); attend weekly check-in meeting regarding productions and prepare for same (1.2); transmit production and cover letter with business records to government (.2); teleconference with MTO Attorney regarding approach to third party document request (.2); attend to emails to counsel and MTO Attorneys regarding production of business records (.8); cite check and revise presentation for government presentation (.6).
2/5/2020	Galindo, Jennifer	0.80	316.00	Assist with preparation of talking point tracker regarding data requests.
2/5/2020	Troff, Jason D.	3.60	1,638.00	Discussion with case team, client, counsel, and discovery vendor regarding project planning (.4); assist case team with analysis of witness kit materials (.6); coordinate document production (2.6).
2/5/2020	Kurowski, Bowe	6.70	3,048.50	Run searches and assist attorneys with review (5.9); coordinate and prepare documents for production (.8).
2/5/2020	Axelrod, Nick	8.20	6,929.00	Prepare for meeting with expert witness (2.0); attend meeting with expert witness (5.5); draft summary of meeting with expert witness (.7).
2/5/2020	Dominguez, Raquel E.	5.00	2,450.00	Telephone conference with MTO Attorney, PG&E, and counsel regarding government data request (.5); office conference with MTO Attorney regarding same (.3); telephone conference with MTO Attorney, PG&E, counsel, and General Counsel regarding same (1.0); telephone conference with MTO Attorney regarding same (0.5); email PG&E regarding same (.5); analyze records for same (.5); telephone conference with counsel regarding witness (.4); draft witness interview memorandum (1.0); draft government communication (.3).
2/5/2020	Gorin, Alex	2.70	1,795.50	Analyze documents regarding document review project (2.3); email correspondence with MTO Attorney regarding interview memorandum (.1); email correspondence with MTO Attorney regarding document review project (.1); call with MTO Attorney regarding document review project (.2).
2/5/2020	Marshall, Lloyd	4.40	2,486.00	Conduct interview of witness (.7); meet with MTO and Cravath regarding production requests by DA (.9); draft interview memorandum (1.5); analyze documents related to factual development (1.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/6/2020	Brian, Brad D.	2.00	3,000.00	Re-review request from DA and email counsel regarding same (.1); emails with counsel regarding themes of upcoming presentation to DA/AG (.1); participate in Board of Directors call (1.4); review revised outline for DA/AG presentation (.1); emails with counsel regarding same (.1); emails and telephone call with Board counsel regarding upcoming DA/AG meeting and strategy (.2).
2/6/2020	Doyen, Michael R.	3.50	4,620.00	Revise outline for expert presentation to government and emails with MTO Attorney regarding same (.8); emails with MTO Attorneys regarding correspondence and follow-up investigation (.3); emails with Cravath regarding subpoenas (.1); emails with MTO Attorney regarding document production (.1); revise presentation for government (1.4); emails regarding revisions to talking points regarding vendor (.2); emails with investigative team and revise disclosure points and circulate same (.6).
2/6/2020	McDowell, Kathleen M.	1.50	1,380.00	Review and respond to emails regarding preparing documents for upcoming document production, status of various document review and research projects, additional sweep for document under all custodian field, summary of witness interviews (.6); conference call with client, discovery vendors and co-counsel regarding status of document collection and processing (.7); edit draft letter to accompany upcoming document production (.2).
2/6/2020	Demsky, Lisa J.	7.70	8,162.00	Teleconference with MTO Attorneys regarding witnesses and government requests (.7); teleconference with MTO attorneys regarding action items, strategy, and upcoming presentation (.8); review and analyze issue-specific documents relating to upcoming interviews (1.6); review and edit draft talking points and slides (2.1); calls and analysis regarding persons most knowledgeable (.9); emails with counsel (.2); draft Board report (.2); review testimony and press release (1.2).
2/6/2020	Demsky, Lisa J.	1.30	1,378.00	Review and edit draft amended settlement agreement (.8); teleconference regarding same (.5).
2/6/2020	McKiernan, Terence M.	1.40	686.00	Review emails regarding fact discovery projects (.2); assist with fact discovery projects (1.2)
2/6/2020	Harding, Lauren M.	6.00	4,680.00	Teleconference with counsel regarding witness interview (.5); call with MTO Attorney and office conference with MTO Attorney in preparation for and following same (1.0); draft email to team regarding same (.5); call with MTO Attorney regarding same (.2); attend to emails to Deputy DA regarding production of materials (.3); prepare production of materials in response to Government data request (.8); draft production letter (1.0); revise slides for government presentation (.5); assemble and analyze materials for expert interviews to respond to Government inquiry for information (1.2).
2/6/2020	Harding, Lauren M.	0.50	390.00	Revise settlement amendments.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/6/2020	Galindo, Jennifer	1.00	395.00	Update MTO attorney discovery collection (.8); update data request tracker (.2).
2/6/2020	Axelrod, Nick	10.60	8,957.00	Draft talking points for government meeting (5.8); revise talking points and government presentation (3.5); numerous calls and emails with MTO Attorney regarding same (.5); calls with MTO Attorney and counsel regarding witness (.6); emails with client regarding custodian (.2).
2/6/2020	Dominguez, Raquel E.	4.60	2,254.00	Analyze records for government document request (.6); draft communication for government document request (.6); office conference with MTO Attorney regarding same (.8); telephone conference with MTO Attorney regarding same (.7); email MTO Attorney, PG&E, and counsel regarding same (.3); draft interview memorandum (1.1); telephone conference with counsel regarding witness (.5).
2/6/2020	Gorin, Alex	1.00	665.00	Analyze documents responsive to document request by contractor (.6); draft email correspondence regarding response to document request by contractor (.4).
2/6/2020	Marshall, Lloyd	4.50	2,542.50	Analyze documents related to factual development (1.6); update witness information tracker (.2); correspond with MTO Attorneys regarding case management and strategy (.4); correspond with client regarding recent developments (.4); draft interview memorandum (1.9).
2/7/2020	Brian, Brad D.	1.50	2,250.00	Review Board update (.2); emails with counsel regarding revisions to same (.1); emails with counsel regarding revised presentation to DA/AG (.1); analyze revised outline and slides for DA/AG meeting (.5); multiple emails and telephone call with counsel regarding same (.2); emails with client regarding strategy with DA/AG (.1); review outline of further presentation to DA/AG (.2); emails with counsel regarding same and regarding follow-up call with DA (.1)
2/7/2020	Doyen, Michael R.	7.20	9,504.00	Prepare disclosure points regarding vendor and emails with MTO Attorney regarding same (.5); confer with DA regarding vendor investigation and emails to investigative team regarding same (.5); report on DA call regarding vendor and emails regarding same (.3). Review document preservation materials and confer with General Counsel and Cravath regarding same (.8); prepare talking points and presentation for government and circulate same to General Counsel and Cravath (4.5); conferences with General Counsel regarding preparation for meeting with government (.6).
2/7/2020	McDowell, Kathleen M.	0.20	184.00	Review and respond to emails regarding status of various document review and research projects.
2/7/2020	Demsky, Lisa J.	1.10	1,166.00	Review and edit drafts of settlement agreement (1.0); emails regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/7/2020	Demsky, Lisa J.	6.80	7,208.00	Review, analyze, and edit draft talking points and presentation (1.1); emails and teleconferences regarding same (.8); draft Board report, emails regarding same (.2); teleconference with client and MTO Attorney regarding updates (.5); review status updates and emails (.3); review and analyze notes regarding witnesses (.5); review government requests (.2); emails, analysis and teleconference regarding persons most knowledgeable (.8); review and analyze issue-specific documents relating to upcoming witness meetings (1.5); emails with counsel (.2); review revised draft of 10-K (.4); teleconference with MTO Attorneys regarding witnesses (.3).
2/7/2020	Gonzales, Victor H.	3.90	1,443.00	Assist with review and analysis of document databases searches for fact development.
2/7/2020	Kim, Miriam	0.10	95.00	Emails with MTO Attorney regarding witness interview memorandum.
2/7/2020	Harding, Lauren M.	5.70	4,446.00	Office conference with MTO Attorney regarding witness interviews (.2); analyze case task list and production tasks (.2); witness interview regarding business records (.5); separate witness interview regarding same (.4); teleconference with expert regarding database records for production of materials responsive to Government data request (.5); teleconference with MTO Attorney regarding strategy for witness interviews (.4); review media article and emails regarding same (.1); coordinate production of materials responsive to multiple Government data requests (1.5); calls and emails with MTO Attorneys and Cravath attorney regarding same (.6); calls with PG&E consultant regarding same (.3); attend to emails and calls with PG&E Consultant and MTO Attorneys regarding witness interviews (1.0).
2/7/2020	Harding, Lauren M.	1.30	1,014.00	Draft amendments to settlement (1.0); emails regarding same (.3).
2/7/2020	Galindo, Jennifer	0.50	197.50	Update MTO Attorney discovery collection (.3); update data request tracker (.2).
2/7/2020	Troff, Jason D.	1.80	819.00	Coordinate document production.
2/7/2020	Kurowski, Bowe	3.70	1,683.50	Run searches, export and mark documents for attorney review.
2/7/2020	Axelrod, Nick	5.30	4,478.50	Call with client regarding custodian (.5); call with co-counsel regarding custodian (.5); revise Government presentation and talking points and numerous calls and emails with MTO Attorney regarding same (3.5); calls with MTO Attorney regarding PMK witnesses and case tasks (.8).

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Date	Name	Hours	Amount	Narrative
2/7/2020	Dominguez, Raquel E.	5.80	2,842.00	Telephone conference with MTO Attorney, PG&E, and counsel regarding government document request (.5); telephone conference with MTO Attorney, PG&E, and counsel regarding same (.5); telephone conference with MTO Attorney regarding same (.5); telephone conference with MTO team regarding record analysis for same (.2); analyze records for same (4.1).
2/7/2020	Gorin, Alex	1.80	1,197.00	Draft email correspondence to MTO Attorneys regarding document request (.3); draft strategy for response to document request (.4); call with MTO Attorney regarding weekly meeting (.1); email correspondence with MTO Attorney regarding call with client (.1); review and revise summary of call with counsel (.6); call with MTO Attorney regarding call with counsel (.1); email correspondence with counsel and MTO Attorneys regarding call with counsel (.2).
2/7/2020	Marshall, Lloyd	5.00	2,825.00	Meet with client regarding recent developments (.8); analyze documents related to factual development (1.8); draft interview memorandum (2.3); update witness information tracker (.1)
2/9/2020	Brian, Brad D.	0.30	450.00	Analyze email from Board member regarding DA/AG (.1); follow-up emails with counsel regarding same (.1); analyze possible impact of press article on DA/AG investigation, and emails with counsel regarding same (.1).
2/9/2020	Doyen, Michael R.	0.40	528.00	Prepare talking points for Board briefing and emails with MTO Attorney regarding same.
2/9/2020	McDowell, Kathleen M.	0.40	368.00	Review and respond to emails regarding wildfire mitigation plan, status of research in response to outstanding data requests, talking points, status of next upcoming document production.
2/9/2020	Demsky, Lisa J.	2.00	2,120.00	Read emails and analysis regarding client advice (.3); review draft talking points, email regarding same (.4); review testimony (.8); emails and analysis regarding PMK topics (.5).
2/9/2020	Harding, Lauren M.	2.60	2,028.00	Attend to emails and analyze data regarding upcoming production of materials (.3); draft email and prepare next steps for witnesses (.3); update tracker regarding all outstanding data requests and set priorities for same (.4); analyze 2020 wildfire mitigation plan (.3); draft talking points for discussion regarding outstanding data requests (1.3).
2/9/2020	Axelrod, Nick	1.60	1,352.00	Draft response to Board inquiry (1.1); review Alsup submission (.3); emails with co-counsel regarding custodian (.2).
2/10/2020	Brian, Brad D.	0.70	1,050.00	Review further email from Board member, and follow-up emails with client and counsel regarding same (.3); prepare for and participate in conference call with client and General Counsel regarding DA/AG Investigation (.3); review/analyze revisions to presentation to DA/AG (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/10/2020	Doyen, Michael R.	2.70	3,564.00	Emails regarding proposed revisions to government presentation (.3); team meeting regarding government presentation, document production and witnesses (.3); emails regarding presentation for government (.1); analysis of presentation regarding reorganization plan and confer with MTO Attorney regarding same (.3). Prepare slides for Board and government (.6); emails regarding presentation for Board (.1); confer with General Counsel and Cravath regarding presentation for Board (.7); revise presentation for Board (.3)
2/10/2020	McDowell, Kathleen M.	0.90	828.00	Review and respond to emails regarding research regarding upcoming document production in response to government information request, upcoming database maintenance and meeting with government, status of recent document productions follow-up (.4), participate in team call/meeting regarding upcoming meeting with government representatives, status, developments (.5),
2/10/2020	Demsky, Lisa J.	4.80	5,088.00	Participate in meeting with MTO Attorneys (.5); emails and analysis regarding client advice (.3); review agenda (.1); review status regarding action items (.2); review draft 10-K, emails regarding same (.8); review drafts and revisions of slides and talking points for upcoming meeting, emails and teleconference regarding same (1.3); teleconferences with MTO Attorneys regarding action items and strategy (.7); read outline and analyze issue-specific material for upcoming witness interviews (.9).
2/10/2020	Demsky, Lisa J.	1.10	1,166.00	Review and analyze draft amendments to settlement agreement (.2); edits regarding same (.6); emails and teleconference regarding same (.3).
2/10/2020	Mendoza, Jennifer C.	2.30	264.50	Consolidate company data for MTO Attorney.
2/10/2020	Richardson, Cynthia R.	0.80	316.00	Review and compile documents to be used at upcoming witness interviews.
2/10/2020	Harding, Lauren M.	0.30	234.00	Attend to emails regarding settlement amendments.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/10/2020	Harding, Lauren M.	8.20	6,396.00	Attend team meeting regarding case tasks and strategy (.8); draft outline for meeting with PG&E regarding government inquiry (1.0); discussions with MTO Attorney regarding witness preparation (.5); review talking points for government meeting (.5); teleconference with PG&E employee regarding government inquiry (.6); debrief discussions with MTO Attorneys regarding same (.4); analyze business filing and email MTO Attorney regarding same (.3); attend to emails and calls regarding wildfire plan (.7); teleconference with MTO Attorney regarding talking points for discussion with government regarding multiple government data requests (1.2); attend to emails with PG&E Consultant regarding records for same (.2); revise talking points based on discussion with MTO Attorney (.5); office conferences with MTO Attorney regarding materials and outline for witness interview (1.0); emails to Library regarding public filings for factual development inquiry (.5).
2/10/2020	Galindo, Jennifer	0.10	39.50	Telephone conference with MTO Attorney regarding preparation of review materials.
2/10/2020	Troff, Jason D.	2.60	1,183.00	Coordinate document productions.
2/10/2020	Axelrod, Nick	2.80	2,366.00	Attend team meeting (.5); office conference with MTO Attorney regarding witness preparation (.1); attend witness interview (.2); review comments from client to government presentation (.5); emails with MTO Attorneys regarding talking points (.2); emails regarding comments to talking points with MTO Attorneys (.3); legal research regarding damages (.5); meetings with MTO Attorney regarding case tasks (.5).
2/10/2020	Dominguez, Raquel E.	7.60	3,724.00	Telephone conference with MTO Attorney regarding government document request (.6); email MTO Attorney regarding same (.4); email MTO Attorney, PG&E, and counsel regarding same (.2); telephone conference with MTO Attorney, PG&E, and counsel regarding factual development for same (.5); office conference with MTO Attorney regarding same (.6); telephone conference with MTO team regarding same (.2); analyze records for government document request (4.5); office conference with MTO Attorneys regarding weekly updates (.6).
2/10/2020	Gorin, Alex	4.30	2,859.50	Draft weekly meeting agenda (.2); email correspondence with MTO Attorneys regarding weekly meeting (.1); draft email regarding request for documents (.4); review PG&E's wildfire mitigation plan for 2020 (.9); prepare for and attend weekly team meeting (.7); review and revise summary of call with counsel (1.6); draft email correspondence with MTO Attorney regarding summary of call with counsel (.4).
2/10/2020	Marshall, Lloyd	4.20	2,373.00	Attend weekly team meeting (.8); analyze documents to prepare for witness interview (1.1); draft outline for witness interview (.7); draft interview memorandum (1.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/11/2020	Brian, Brad D.	0.20	300.00	Review addendum to settlement agreement (.1); emails with counsel regarding same (.1).
2/11/2020	Brian, Brad D.	1.00	1,500.00	Emails with counsel regarding preparation for DA/AG meeting (.1); participate in client call regarding results of investigation and report to DA (.8); review emails from counsel and General Counsel regarding revisions to upcoming presentation to DA/AG (.1).
2/11/2020	Doyen, Michael R.	4.30	5,676.00	Confer with general counsel regarding presentation for government and emails with MTO Attorney regarding same (.2); prepare presentation for government and conferences with MTO Attorneys regarding same (2.9); confer with MTO Attorney regarding presentation for government (.2). meeting of investigative team regarding status and next steps (1.0).
2/11/2020	McDowell, Kathleen M.	0.90	828.00	Review and respond to emails regarding document database research, draft of production cover letter, preparation for meeting with government representatives, production specifications, results of document review and research project (.4), conference call with client, discovery vendors, and co-counsel regarding document collection, processing and production (.5).
2/11/2020	Demsky, Lisa J.	3.40	3,604.00	Emails and updates regarding document requests and responses (.3); emails with counsel regarding witnesses (.2); review and analyze recent witness interview notes and memoranda (1.0); emails regarding strategy and upcoming presentation (.2); analyze issue-specific documents relating to PMK topics, review emails regarding same (1.7).
2/11/2020	Demsky, Lisa J.	0.80	848.00	Teleconference regarding settlement and amendment (.6); emails regarding same (.2).
2/11/2020	McKiernan, Terence M.	6.70	3,283.00	Conference regarding fact development project (.2); assist with fact development project (6.5)
2/11/2020	Kim, Miriam	0.20	190.00	Review witness interview summary (.1); attention to emails regarding CPUC data responses (.1).
2/11/2020	Richardson, Cynthia R.	2.40	948.00	Review and compile documents to be used at upcoming witness interviews.
2/11/2020	Harding, Lauren M.	0.30	234.00	Draft email to client regarding settlement amendments.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/11/2020	Harding, Lauren M.	8.50	6,630.00	Call with MTO Attorney regarding third-party records inquiry (.1); teleconference with PG&E regarding government inquiry (.4); calls with MTO Attorney regarding same (.2); teleconference with MTO Attorney regarding business program (.1); analyze public filings for factual development project in response to government inquiry (1.0); office conference with MTO Attorney regarding witness interviews (.1); analyze business records for production in upcoming rolling production (.4); attend teleconference with experts regarding data for production to government (.9); revise production letter following discussion with experts (.7); teleconference with PG&E regarding government inquiry (.9); office conference with MTO Attorney and teleconference with another MTO Attorney regarding same (.5); draft list of materials for witness interview (.4); discussions with MTO Attorney regarding preparation of materials for same (.5); teleconference with counsel regarding witness interview (.5); debrief from same with MTO Attorney (.3); teleconference with Cravath attorney regarding government data requests and upcoming production (.5); revise talking points for discussion with government regarding data inquiries (1.0).
2/11/2020	Liu, Susan	0.20	98.00	Email correspondence with team regarding fact development review.
2/11/2020	Troff, Jason D.	1.10	500.50	Coordinate document production (.6); meet with case team, counsel, and discovery vendor regarding project planning (.5).
2/11/2020	Kurowski, Bowe	1.90	864.50	Run searches and assist attorneys with review.
2/11/2020	Axelrod, Nick	5.80	4,901.00	Call with client regarding custodian (.5); call with counsel regarding witness (.5); call with PG&E regarding wildfire mitigation (.3); call with counsel regarding witness (.5); call with client regarding advisor report (.4); revise talking points and slides and numerous calls and emails with MTO Attorney regarding same (3.6).
2/11/2020	Dominguez, Raquel E.	9.70	4,753.00	Telephone conference regarding witness (.6); telephone conference with MTO Attorney regarding government document request (0.3); email MTO Attorney regarding same (2.6); email PG&E regarding same (.2); telephone conference regarding same (1.7); office conference with MTO Attorney regarding record review for government document request (.3); email with MTO team regarding same (1.0); telephone conference with MTO team regarding same (.1); analyze records for government document request (1.3); draft interview summary (1.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/11/2020	Gorin, Alex	2.00	1,330.00	Call with MTO Attorney regarding document request (.1); email correspondence with MTO Attorney regarding document request (.1); email correspondence with MTO Attorneys regarding document request (.2); draft consolidated notes regarding government interviews (.3); email correspondence regarding government interviews (.1); call with MTO Attorneys and counsel (.6); call with MTO Attorneys and counsel (.6).
2/11/2020	Marshall, Lloyd	6.70	3,785.50	Meet with counsel regarding recent interviews (.7); draft interview memorandum (1.5); research legal issue regarding timing of investigation (4.3); update witness information tracker (.2).
2/12/2020	Brian, Brad D.	3.80	5,700.00	Analyze revised outline of presentation to DA/AG (1.0); emails with counsel regarding possible further revisions to same (.2); analyze news reports regarding Camp Fire (.1); multiple emails with General Counsel and counsel regarding Board's questions regarding DA/AG investigation (.5); telephone call with counsel regarding same (.2); follow-up emails with General Counsel regarding same (.2); review subpoena (.1); multiple emails and discussion with counsel regarding same and regarding impact of investigation on Camp Fire investigation (.2); analyze response to Court Order and possible impact on DA/AG investigation (.2); prepare for and participate in call with Board members (.6); follow-up telephone call with General counsel (.1); follow-up emails with counsel regarding same (.1); follow-up calls with Board member and General Counsel (.3).
2/12/2020	Doyen, Michael R.	6.80	8,976.00	Conference with General Counsel and Cravath regarding court request for data (.8); emails with Cravath regarding interviews regarding data request (.2); confer with General Counsel and financial advisors regarding presentation for government (.5); revise presentation for government (2.5); emails with MTO Attorneys and Cravath regarding revisions to government presentation (.3); confer with MTO Attorney regarding document production and confer with DA and MTO Attorney regarding same (.8); review proposed policy revisions for testing and prepare memorandum regarding same (1.2); confer with MTO Attorney regarding proposed revisions for testing (.1); emails with MTO Attorney and Cravath regarding witness interviews (.2); analyze subpoenas and emails regarding same (.2).
2/12/2020	McDowell, Kathleen M.	0.90	828.00	Review and respond to emails regarding status of document collection, processing, and preparation for production, status of various document review and research projects, production specifications and instructions, summaries and follow-up from client calls, draft cover letter for upcoming document production (.7), telephone conference with MTO Attorney regarding language for cover letter for upcoming document production (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/12/2020	Demsky, Lisa J.	6.00	6,360.00	Prepare for and participate in witness interview (.8); emails and teleconference regarding same (.4); analysis regarding issue-specific documents (.7); participate in teleconference with counsel and MTO Attorney regarding investigation (1.0); participate in teleconference with MTO Attorneys and advisors (.9); emails and teleconference regarding witnesses and counsel (.3); teleconferences with MTO Attorneys regarding action items and PMKs (.9); emails and teleconference regarding document request (.3); emails regarding response to Judge Alsup's order (.2); emails and teleconference with MTO Attorneys regarding upcoming meetings (.5).
2/12/2020	Demsky, Lisa J.	0.20	212.00	Emails regarding settlement agreement.
2/12/2020	McKiernan, Terence M.	7.50	3,675.00	Conference regarding fact development project (.3); assist with fact development project (7.2).
2/12/2020	Kim, Miriam	0.20	190.00	Emails with co-counsel regarding Order Instituting Investigation settlement-related data requests.
2/12/2020	Harding, Lauren M.	9.70	7,566.00	Prepare for meeting with expert (.9); attend meeting with expert (2.0); office conference with MTO Attorney regarding debrief from meeting with expert (.4); office conference with MTO Attorneys regarding witness and next steps for same (.6); attend to emails regarding materials for witness interviews (.2); coordinate production of materials responsive to Government data requests and revise production letter regarding same (2.2); teleconference with client for weekly check-in regarding production letter (.2); attend to emails with counsel regarding government requests (.2); teleconference with expert regarding budgets and prepare for same (.7); teleconference with Deputy DA regarding data requests (.5); prepare for call with MTO Attorney (.5); draft summary for client regarding call with Deputy DA (.5); teleconference with MTO Attorney debriefing from same (.5); teleconference with MTO Attorney regarding preparation of witness outline (.1); teleconference with MTO Attorney regarding case tasks and witness interviews (.2).
2/12/2020	Liu, Susan	0.20	98.00	Telephone conference with team regarding witness kit documents (.1); email correspondence with team regarding witness kit documents (.1).
2/12/2020	Troff, Jason D.	0.90	409.50	Coordinate document production (.6); discussion with case team, client, counsel, and discovery vendor regarding project planning (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/12/2020	Axelrod, Nick	8.70	7,351.50	Call with counsel regarding witness (.8); call with counsel regarding witness (1.0); call with advisors regarding government presentation (1.0); call with MTO Attorney regarding custodian (.2); call with MTO Attorney regarding PMK witnesses (.3); meeting with MTO Attorneys regarding PMK witnesses (.4); call with MTO Attorney regarding wildfire mitigation plans (.3); call with counsel regarding witness (.5); call with Cravath regarding damages analysis (.1); emails with MTO Attorneys regarding damages analysis (.2); revise talking points and slides (1.0); numerous calls and emails with MTO Attorney regarding same (1.0); draft and revise key themes document (1.9).
2/12/2020	Dominguez, Raquel E.	10.10	4,949.00	Email MTO Attorney regarding government document request (.2); office conference with MTO Attorney regarding same (.4); telephone conference with MTO Attorney regarding same (.1); telephone conference with MTO Attorney, PG&E regarding same (1.3); telephone conference with MTO Attorney and government official regarding same (.6); analyze records for same (4); telephone conference with MTO Attorney and counsel regarding witness (0.5); prepare witness interview binder (1.8); prepare for witness interview (.5); draft summary of witness interview (.4); telephone conference with MTO Attorney, PG&E, in house counsel, and counsel regarding weekly team updates (.3).
2/12/2020	Gorin, Alex	0.60	399.00	Review talking points and slides for government presentation (.5); email correspondence with MTO Attorney regarding document request (.1).
2/12/2020	Marshall, Lloyd	6.30	3,559.50	Conduct interview of witness (2.3); update witness information tracker (.2); correspond with client regarding collecting documents to respond to a request by DA (.6); analyze documents related to factual development (2.4); draft interview memorandum (.8).
2/13/2020	Brian, Brad D.	0.10	150.00	Emails with counsel regarding revisions to addendum to settlement agreement.
2/13/2020	Brian, Brad D.	4.00	6,000.00	Re-review outline of upcoming presentation to DA/AG (.6); emails with General Counsel regarding possible revision to same (.2); emails and telephone calls with counsel regarding same (.3); emails with General Counsel and consultant regarding upcoming presentation to DA/AG (.2); discussion with counsel regarding same and regarding preparation for same (.2); follow-up emails regarding same (.2); attend (by phone) Board meeting (1.3); prepare slides for upcoming Board meeting and discussions with counsel regarding same (.9); telephone call with DA regarding upcoming meeting and discussion with counsel regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/13/2020	Doyen, Michael R.	5.00	6,600.00	Confer with MTO Attorney regarding discussions with government and emails with MTO Attorney regarding same (.2); emails with Cravath regarding gathering information requested by Court (.2); emails regarding document preservation (.1); prepare report on discussions with government regarding data requests and emails regarding same (.5); revise correspondence regarding access to evidence and emails with investigative team regarding same (.2); call with General Counsel regarding contract issues (.2); call with General Counsel regarding testing procedures and policies (.4); confer with MTO Attorney and emails with General Counsel and Cravath regarding preparation for meeting with government (.3); confer and emails with MTO Attorneys regarding meeting with government (.4); review Board presentation and emails with MTO Attorney regarding same (.2); review and revise report to Court and emails with Cravath regarding same (1.3); revise report to Board and emails with MTO Attorney regarding same (.5); analysis of contract provisions and emails with General Counsel regarding same (.5).
2/13/2020	McDowell, Kathleen M.	0.50	460.00	Telephone conference with MTO Attorney regarding outgoing document production (.1); review and respond to emails regarding status of document review and research projects, status of preparation of documents for outgoing document production, summary of factual research and witness interviews regarding performance evaluations, summary of call with government representatives regarding scope of recent information requests (.4).
2/13/2020	Demsky, Lisa J.	6.00	6,360.00	Review emails and memoranda regarding witnesses (.5); teleconference with client and MTO Attorney regarding updates and strategy (1.0); teleconferences with MTO attorney regarding PMKs and strategy (.8); analyze documents and material regarding PMK topics and witnesses (1.3); teleconferences with MTO Attorney regarding action items and witnesses (.8); teleconference with MTO Attorneys regarding upcoming meeting (.4); Review draft response to Judge Alsup, email regarding same (.4); emails regarding witnesses (.3); emails and correspondence regarding document production (.2); emails and teleconference regarding data requests (.3).
2/13/2020	Demsky, Lisa J.	0.20	212.00	Email regarding settlement.
2/13/2020	McKiernan, Terence M.	6.30	3,087.00	Attend to emails regarding fact development projects (.2); assist with fact development project (6.1).
2/13/2020	Kim, Miriam	0.10	95.00	Emails with MTO Attorneys regarding wildfire OII settlement related data requests.
2/13/2020	Richardson, Cynthia R.	5.10	2,014.50	Review draft presentation and compile produced versions of documents cited therein.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/13/2020	Harding, Lauren M.	6.10	4,758.00	Create work flow tracker for team case tasks for February (.4); finalize production, including production letter and quality control of materials, to transmit to government; email the government regarding same (1.5); office conference with MTO Attorney regarding outline for witness preparation (.5); call with MTO Attorney regarding privilege question (.1); check-in with Cravath and MTO Attorneys and PG&E Consultant regarding government data requests (1.0); teleconference with counsel regarding PG&E and results of factual development review (.3); teleconference with PG&E regarding business records and systems in preparation for requested testimony (.5); attend to emails regarding request for materials to prepare for requested testimony (.3); attend to emails to PG&E regarding cite checking of slides (.3); coordinate consolidation of materials to respond to request for information from 2/12 call with Deputy DA (.2); teleconference with client regarding witness (.3); call with MTO Attorney regarding tracking of information to respond to Government inquiry for records (.2); email client with summary of call with Deputy DA on 2/12 (.5).
2/13/2020	Harding, Lauren M.	0.40	312.00	Revise settlement amendments (.3); email client regarding same (.1).
2/13/2020	Galindo, Jennifer	0.60	237.00	Assist with preparation of preliminary PMK witness materials.
2/13/2020	Kurowski, Bowe	4.10	1,865.50	Run searches, brand and export documents for witness interviews (1.3); transfer documents from client and download (0.5); download, QC production and prepare for service (2.3).
2/13/2020	Axelrod, Nick	6.00	5,070.00	Calls with client regarding investigation status and subsequent remedial measures (1.4); calls with MTO Attorney regarding production and presentation (.3); revise talking points and slides and numerous emails and calls with MTO Attorneys regarding same (3.8); cite check presentation (.5).
2/13/2020	Dominguez, Raquel E.	6.40	3,136.00	Call with MTO Attorney regarding government document request (.3); telephone conference with MTO Attorney, PG&E, and counsel regarding same (.8); office conference with MTO Attorney regarding same (.3); analyze records for same (3.5); email MTO team regarding same (.4); call with MTO Attorney regarding witness interview (.1); draft witness interview outline (1.0).
2/13/2020	Gorin, Alex	0.40	266.00	Call with MTO Attorney regarding witness interview (.1); email correspondence with MTO Attorneys regarding document request (.1); email correspondence with MTO Attorneys regarding call with counsel (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/13/2020	Marshall, Lloyd	6.30	3,559.50	Correspondence with client regarding document collection (.5); analyze documents related to factual development (1.3); meet with MTO and Cravath regarding production requests by DA (.7); conduct interview of witness (1.1); meet with client regarding recent developments (.7); compile and analyze documents to respond to request from DA (1.4); compile and analyze documents to prepare for witness interview (.6).
2/14/2020	Brian, Brad D.	2.90	4,350.00	Analyze and edit revised outline for presentation to DA/AG (.5); emails and discussions with counsel regarding same and regarding preparation for presentation (.3); continue working on revisions (1.0); emails with client, counsel and consultant regarding presentation (.3); email DA/AG regarding upcoming presentation (.1); revise draft Board slides and email General Counsel regarding same (.1); participate in conference call with client and counsel regarding next steps (.5); emails with Board member regarding upcoming presentation to DA/AG (.1).
2/14/2020	Doyen, Michael R.	5.10	6,732.00	Prepare analysis of contract provisions and emails with General Counsel regarding same (1.3); confer with MTO Attorneys regarding preparation for meeting with government (.3); prepare for meeting with government (.2); revise talking points for meeting with government and confer with MTO Attorney regarding same (.9); prepare for meeting with government and email with MTO Attorney regarding same (.8); emails with Board counsel (.1). confer with team regarding status and next steps with vendor (.7); revise and circulate communications plan regarding vendor (.3); analysis of contract and prepare outline regarding same (.2); emails with General Counsel and client regarding next steps regarding same (.3).
2/14/2020	McDowell, Kathleen M.	0.30	276.00	Review and respond to emails regarding planning for upcoming document review project, response to request for information regarding data transfers, status of various document review and research projects.
2/14/2020	Demsky, Lisa J.	4.70	4,982.00	Review revised draft 10-K, email regarding same (.4); draft Board report, email regarding same (.2); emails and coordination regarding upcoming meeting (.3); review and edit drafts of materials for upcoming meeting, emails regarding same (1.1); teleconferences with MTO Attorneys regarding PMK topics (.6); analyze material regarding same (.9); emails regarding client advice (.2); emails regarding Judge Alsup's order and response thereto (.2); review and analyze witness memoranda (.8).
2/14/2020	McKiernan, Terence M.	4.20	2,058.00	Attend to emails regarding fact development projects (.3); assist with fact development project (3.9).
2/14/2020	Seraji, Arjang	2.80	1,372.00	Review and analyze documents for fact development

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/14/2020	Kim, Miriam	0.80	760.00	Conference call with client and co-counsel regarding wildfire OII data request (.3); emails with counsel regarding response to Court questions (.5).
2/14/2020	Liu, Susan	0.20	98.00	Telephone conference with team regarding fact development review (.1); email correspondence with team regarding research project (.1).
2/14/2020	Kurowski, Bowe	7.90	3,594.50	Run searches and assist attorneys with review (4.7) ; transfer files from client (.9); send hard drive of productions to counsel and track for defensibility (2.3).
2/14/2020	Axelrod, Nick	5.40	4,563.00	Telephonic attendance at witness interview (.6); coordinating Government presentation logistics and visual aids (.8); analyze documents for production to counsel (.4); review mark-up of custodian memorandum and call with MTO Attorney regarding same (.9); calls with MTO Attorney regarding government presentation (.5); calls with MTO Attorney regarding witness interviews and government presentation (.2); calls with MTO Attorney regarding fact investigation (.2); review and revise talking points for government presentation (1.7); calls with MTO Attorney regarding production of documents (.1).
2/14/2020	Dominguez, Raquel E.	5.30	2,597.00	Email MTO team regarding documents for communication to counsel (.3); email counsel regarding witness (.7); email MTO Attorney regarding same (.2); analyze records for government document request (3.9); telephone conference with MTO team regarding preparation for presentation (.2).
2/14/2020	Gorin, Alex	0.70	465.50	Email correspondence with MTO Attorneys regarding weekly team meeting (.2); email correspondence with MTO Attorney regarding document request (.5).
2/14/2020	Marshall, Lloyd	4.80	2,712.00	Conduct interview of witness (1.1); meet with MTO Attorneys regarding case management and strategy (.7); coordinate with staff attorneys to conduct a search for documents (.8); analyze documents related to factual development (2.2).
2/15/2020	Brian, Brad D.	1.10	1,650.00	Emails with counsel regarding slides for upcoming DA/AG meeting (.1); emails and telephone call with Board member regarding DA/AG investigation (.7); follow-up emails and telephone call with counsel regarding same (.3)
2/15/2020	McDowell, Kathleen M.	0.20	184.00	Review and respond to emails regarding status of document review project, update on progress of litigation database maintenance, tracking of outgoing document production.
2/15/2020	Demsky, Lisa J.	0.50	530.00	Emails regarding client advice (.1); analyze material regarding upcoming meetings (.4).
2/15/2020	Dominguez, Raquel E.	3.00	1,470.00	Draft witness interview outline.
2/15/2020	Marshall, Lloyd	3.30	1,864.50	Analyze documents related to factual development (.3); draft protocol for staff attorney review of documents (3.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/16/2020	Brian, Brad D.	0.70	1,050.00	Emails with counsel and consultant regarding upcoming presentation to DA/AG (.1); telephone call with counsel regarding same (.1); review General Counsel's edits to same (.2); further emails regarding same. (.1); multiple emails with counsel regarding PG&E's Form 10-K (.2).
2/16/2020	Doyen, Michael R.	0.30	396.00	Emails and confer with MTO Attorney regarding disclosures (.2); prepare for meeting with government (.1).
2/16/2020	Demsky, Lisa J.	1.30	1,378.00	Review draft 10-K, email regarding same (.3); review and analyze materials for upcoming meeting, emails regarding same (.8); emails and coordination regarding upcoming meeting (.2).
2/16/2020	Axelrod, Nick	1.00	845.00	Review comments to Government presentation and revise same.
2/16/2020	Dominguez, Raquel E.	3.70	1,813.00	Draft witness interview outline (3.5); email MTO team regarding documents for communication to counsel (.2).
2/17/2020	Brian, Brad D.	4.10	6,150.00	Review and analyze revised outline of presentation in preparation for DA/AG meeting (2.0); emails and discussions with counsel regarding same (.3); telephone call with consultant, General Counsel, and counsel in preparation for meeting (.5); revise outline (1.2); further emails with counsel regarding same (.1).
2/17/2020	Doyen, Michael R.	7.10	9,372.00	Prepare for meeting with government and emails with team and Cravath regarding same (.7); revise talking points for meeting with government (.5); review and revise response to court inquiry and emails with Cravath regarding same (1.3); conference call with investigative team regarding next steps and security (1.0); confer with MTO Attorneys and General Counsel regarding meeting with government (.8); confer with expert, Cravath, General Counsel and MTO Attorney in preparation for meeting with government (1.2); confer with MTO Attorney regarding preparation for meeting with government (.2); emails with MTO Attorney, Cravath and expert regarding meeting with government (.2); review reports in preparation for meeting with government (1.1); emails with Cravath regarding claims data (.1).
2/17/2020	McDowell, Kathleen M.	0.30	276.00	Review and respond to emails regarding witness interview summary, follow-up on research to locate documents to respond to government inquiry; production delivery follow-up; status of litigation review database maintenance; data exports and research requests.
2/17/2020	Demsky, Lisa J.	4.90	5,194.00	Review and analyze draft presentation and comments (.3); prepare for meetings for same (1.0); emails and analysis regarding talking points (.4); office conferences and teleconferences with MTO Attorneys regarding meetings and strategy (1.4); teleconference with witness, MTO Attorneys, and counsel to prepare for government meeting (1.3); emails and review regarding 10-K (.3); emails with counsel (.1); emails regarding witnesses (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/17/2020	Demsky, Lisa J.	0.40	424.00	Teleconference with MTO Attorney (.2); emails regarding settlement agreement (.2).
2/17/2020	Kim, Miriam	0.30	285.00	Revise witness interview memorandum.
2/17/2020	Troff, Jason D.	1.90	864.50	Prepare document production for counsel.
2/17/2020	Axelrod, Nick	5.70	4,816.50	Calls with client and MTO Attorneys regarding government presentation (2.0); revise review protocol (.3); revise talking points and government presentation (3.1); call with Cravath regarding compensation data (.3).
2/17/2020	Dominguez, Raquel E.	1.80	882.00	Draft witness interview outline.
2/17/2020	Gorin, Alex	0.10	66.50	Email correspondence with MTO Attorney regarding production (.1).
2/17/2020	Marshall, Lloyd	3.50	1,977.50	Edit and cite-check slides for presentation to DA (3.1); correspond with client regarding securing documents to respond to a request by DA (.4).
2/18/2020	Brian, Brad D.	7.90	11,850.00	Analyze revised outline and slide for DA/AG presentation (.9); multiple emails, telephone calls and discussions with counsel regarding same (.4); review outline (1.1); telephone with counsel in preparation for meeting with DA/AG (.3); prepare for same (2.5); meet with DA/AG (2.0); follow-up discussions with counsel with same (.2); telephone call with General Counsel regarding same (.2); participate in call with counsel regarding ongoing investigation (.3).
2/18/2020	Doyen, Michael R.	8.70	11,484.00	Revise presentation for government and confer with MTO Attorney regarding same (1.1); confer with MTO Attorneys regarding preparation for meeting with government (.4); confer with General Counsel and PG&E advisor in preparation for meeting with government (1.1); prepare for meeting with government (1.9); meet with government in formal meeting and before and after discussions (3.2); review draft disclosure regarding vendor and emails with General Counsel and communications team regarding same (.3); confer with MTO Attorney regarding vendor contract and termination (.2); conference call with investigative team regarding vendor termination and next steps (.5).
2/18/2020	McDowell, Kathleen M.	1.00	920.00	Review and respond to emails regarding database readiness status, requests for document review, review protocol (.2); preparation for meeting with government (.4); conference call with client, discovery vendor, and co-counsel regarding document collection, status and production (.4).
2/18/2020	Perl, Mark M.	9.20	4,508.00	Review and analyze documents for fact development.
2/18/2020	Perl, Doris R.	11.10	5,439.00	Review and analysis of documents and related case materials

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/18/2020	Demsky, Lisa J.	8.20	8,692.00	Emails and coordination regarding preparation of materials for meeting (.2); teleconferences with MTO Attorneys regarding talking points and slides (.5); review and analyze comments to presentation and talking points (.4); conferences with MTO Attorneys and witness in preparation for government meeting (2.8); prepare for and participate in government meeting, follow up conference with government regarding same (2.8); follow up conferences and teleconferences with MTO Attorneys regarding meeting and strategy (1.1); analyze material regarding PMK topics (.4).
2/18/2020	Demsky, Lisa J.	0.20	212.00	Emails regarding settlement.
2/18/2020	McKiernan, Terence M.	7.00	3,430.00	Attend to emails regarding project management (.2); project management regarding fact development review (3.1) Review documents for responsiveness and privilege (.3); assist with fact development project (3.4).
2/18/2020	Seraji, Arjang	9.80	4,802.00	Review and analysis of documents for fact development
2/18/2020	McLean, Lisa M.	4.60	1,863.00	Review documents for fact development.
2/18/2020	Chowdhury, Mark M.	9.60	3,888.00	Review and analyze documents to assist team in connection with fact development.
2/18/2020	Lerew, Michael L.	5.30	2,146.50	Review client documents to assist team with fact development.
2/18/2020	Gonzales, Victor H.	2.90	1,073.00	Assist with review and analysis of document databases searches for fact development.
2/18/2020	Rothman, Barni	4.20	1,806.00	Review document for fact development.
2/18/2020	Kim, Miriam	0.10	95.00	Emails with counsel regarding response to Court questions.
2/18/2020	Fuller, Candice	7.80	3,822.00	Review and analyze documents for fact development.
2/18/2020	Motiee, Hadi	5.80	2,842.00	Review and analyze documents for fact development purposes.
2/18/2020	Harding, Lauren M.	0.20	156.00	Calls and emails regarding settlement.
2/18/2020	Harding, Lauren M.	0.20	156.00	Attend to emails regarding productions.
2/18/2020	Liu, Susan	0.30	147.00	Conferences with team regarding fact development review.
2/18/2020	Troff, Jason D.	1.30	591.50	Coordinate document production (.6); assist case team with analysis of witness kit materials (.3); meet with case team, counsel, and discovery vendor regarding project planning (.4).
2/18/2020	Reid, Jarett D.	10.40	4,472.00	Review and analyze documents for fact development.
2/18/2020	Kurowski, Bowe	2.60	1,183.00	Decrypt, analyze and QC productions for counsel, and transmit to discovery vendor.
2/18/2020	Rector, Allison E.	10.10	4,343.00	Review documents.
2/18/2020	Axelrod, Nick	9.80	8,281.00	Revise talking points and government presentation and numerous emails with MTO Attorneys regarding same (4.0); attend and lead witness preparation session (3.0); participate in meeting with Government (2.2); calls with MTO Attorneys regarding same (.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/18/2020	Dominguez, Raquel E.	3.20	1,568.00	Email MTO Attorney regarding witness interview (0.1); email MTO team regarding government document request (.1); email PG&E regarding same (.3); draft witness interview memorandum (1.5); draft witness interview outline (.7); analyze records for government document request (.5).
2/18/2020	Doko, Michael Y.	7.10	3,053.00	Review and analyze documents for fact development.
2/18/2020	Gorin, Alex	0.20	133.00	Review and revise witness interview memorandum.
2/18/2020	Marshall, Lloyd	1.10	621.50	Coordinate with staff attorneys to conduct review of documents (.4); analyze documents related to factual development (.5); correspond with client regarding collecting documents to respond to a request by DA (.2).
2/19/2020	Brian, Brad D.	4.90	7,350.00	Conference call with General Counsel and counsel regarding February 18 meeting with DA/AG and next steps (.5); follow-up telephone call with MTO Attorney regarding same (.1); follow-up emails with counsel regarding same (.2); analyze and revise slides for upcoming Board meeting (1.2); emails with counsel regarding further revisions to same (.1); further revise slides (.8); emails with General Counsel and counsel regarding same (.2); review and incorporate edits to same (.5); further emails regarding same (.1); further revisions to same (.4); participate in conference call with General Counsel and counsel regarding next steps with DA/AG (.8).
2/19/2020	Doyen, Michael R.	4.90	6,468.00	Conference with General Counsel and MTO Attorney regarding discussions with government (.5); revise agreement and circulate same (.3); conference with PG&E advisors regarding discussions with government (.5); emails with Cravath regarding document production (.1); conference with General Counsel and PG&E advisors regarding discussions with government (.7); conference with MTO Attorney and General Counsel regarding presentation for government (.8); conference with MTO Attorney regarding presentation (.1); analysis of vendor contract and prepare notice of termination (1.8); emails with General Counsel and MTO Attorney regarding vendor termination (.1).
2/19/2020	McDowell, Kathleen M.	0.40	368.00	Telephone conference with MTO Attorney regarding research to close out subpoena request (.1); review and respond to emails regarding status of document review and research projects, client calls (.3).
2/19/2020	Perl, Mark M.	1.50	735.00	Review and analyze documents for fact development.
2/19/2020	Perl, Doris R.	3.90	1,911.00	Review and analysis of documents and related case materials

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/19/2020	Demsky, Lisa J.	4.50	4,770.00	Emails regarding witnesses (.2); emails with counsel (.1); review and edit drafts of presentation, emails regarding same (1.2); teleconferences with MTO Attorneys regarding strategy, action items and witnesses (1.1); teleconference with client and bankruptcy counsel (.8); follow up call with MTO Attorney (.2); emails and analysis regarding strategy options (.5); review response to Judge Alsup and emails regarding same (.4).
2/19/2020	McKiernan, Terence M.	1.90	931.00	Attend to emails regarding witness kit preparation (.2); project management for document review (1.7).
2/19/2020	Seraji, Arjang	6.70	3,283.00	Review and analysis of documents for fact development
2/19/2020	McLean, Lisa M.	4.70	1,903.50	Review documents for fact development.
2/19/2020	Lipman, Shelley	5.90	2,389.50	Review protocol regarding document review for fact development (.4); review and analyze documents for fact development (5.5).
2/19/2020	Mendoza, Jennifer C.	3.10	356.50	Assist MTO Attorney with preparation of documents for production.
2/19/2020	Chowdhury, Mark M.	5.90	2,389.50	Review and analyze documents to assist team in connection with fact development.
2/19/2020	Lerew, Michael L.	1.60	648.00	Review client documents to assist team with fact development.
2/19/2020	Rothman, Barni	2.90	1,247.00	Review documents regarding: factual development.
2/19/2020	Kim, Miriam	0.20	190.00	Emails with Cravath regarding witness interviews.
2/19/2020	Fuller, Candice	5.10	2,499.00	Review and analyze documents for fact development.
2/19/2020	Harding, Lauren M.	0.20	156.00	Teleconference with expert regarding testimony and prepare for same.
2/19/2020	Baker, Michael C.	1.80	1,305.00	Attend witness interview (.6); draft summary of witness interview (1.2).
2/19/2020	Liu, Susan	4.70	2,303.00	Review and analyze documents for fact development (4.5); email correspondence with team regarding fact development review (.2).
2/19/2020	Reid, Jarett D.	3.10	1,333.00	Review and analyze documents for fact development.
2/19/2020	Rector, Allison E.	7.60	3,268.00	Review documents.
2/19/2020	Axelrod, Nick	5.80	4,901.00	Review and analyze vendor contracts (2.5); draft termination letter (1.0); matter-related correspondence with MTO Attorneys regarding witnesses productions (.5); review and comment on Board deck (.5); call with co-counsel regarding custodian (.3); call with client and advisors regarding case strategy (.7); call with MTO Attorney regarding same (.1); emails with MTO Attorney regarding same (.2).
2/19/2020	Dominguez, Raquel E.	6.40	3,136.00	Analyze records for communication to counsel (1.0); email counsel regarding witness (1.5); email MTO library regarding public filings (.3); analyze records for government document request (2.5); draft witness interview summary (1.1).
2/19/2020	Doko, Michael Y.	4.80	2,064.00	Review and analyze documents for fact development.
2/19/2020	Marshall, Lloyd	1.40	791.00	Conduct interview of witness (.9); correspond with MTO Attorneys regarding case management and strategy (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/20/2020	Brian, Brad D.	2.80	4,200.00	Analyze revisions to draft agreement (.2); emails counsel regarding same (.1); review edits to same (.2); further revise same (.2); review General Counsel's further revisions to Board slides (.2); follow-up work and emails on same (.2); emails and telephone conferences with counsel regarding meeting with DA/AG and next steps (.3); multiple emails and telephone conferences with counsel regarding meeting with DA and follow-up strategy (.4); review/analyze materials in preparation for presentation to Board on DA/AG investigation (.6); multiple emails regarding same (.2); revise Board update on DA/AG investigation (.2).
2/20/2020	Doyen, Michael R.	5.80	7,656.00	Emails with Cravath and General Counsel regarding response to CPUC inquiry (.2); revise draft agreement (.3); revise Board presentation (.2). emails with investigative team regarding affiliated entities (.2); confer with General Counsel regarding vendor termination and emails regarding same (.4); emails with MTO Attorney regarding vendor contract analysis (.2); analysis of second vendor contract and emails with MTO Attorney regarding same (.4); revise vendor termination notice and prepare memorandum regarding same (3.5); emails with client regarding vendor contract analysis (.3); emails with client regarding vendor (.1).
2/20/2020	McDowell, Kathleen M.	0.70	644.00	Participate in call with client and co-counsel regarding status of various data and document requests (.4); review and respond to emails regarding various document review and research requests, team meeting and agenda, outgoing document production, subpoena tracker (.3).
2/20/2020	Demsky, Lisa J.	4.80	5,088.00	Read agenda (.1); prepare for and participate in team meeting, follow up conferences regarding same (.8); prepare for and participate in teleconference with counsel and MTO Attorney regarding investigation (.8); emails with counsel (.2); draft Board update, email regarding same (.2); emails and analysis regarding legal issues and strategy questions, teleconference with MTO attorney regarding same (.6); teleconferences with MTO Attorneys regarding strategy (.7); review and analyze drafts, emails regarding same (1.4).
2/20/2020	Demsky, Lisa J.	0.70	742.00	Emails regarding amendment to settlement (.2); draft and edit amendment (.4); email regarding same (.1).
2/20/2020	McKiernan, Terence M.	0.40	196.00	Attend to emails regarding witness kit preparation (.1); project management for document review (.3).
2/20/2020	Gonzales, Victor H.	3.20	1,184.00	Assist with review and analysis of document databases searches for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/20/2020	Kim, Miriam	0.90	855.00	Attend weekly MTO team meeting to discuss investigation status and strategy (.4); emails with Cravath and MTO Attorneys regarding witness interviews (.1); emails with MTO Attorneys regarding Board presentation (.3); telephone calls with MTO Attorneys regarding Board presentation (.1).
2/20/2020	Harding, Lauren M.	0.20	156.00	Teleconference with MTO Attorney regarding case tasks and status updates.
2/20/2020	Baker, Michael C.	1.70	1,232.50	Revise management presentation materials.
2/20/2020	Troff, Jason D.	0.60	273.00	Assist case team with analysis of witness kit materials (.3); coordinate document production (.3).
2/20/2020	Kurowski, Bowe	3.10	1,410.50	Run searches, batch documents and assist attorneys with review (1.5); QC counsel exports for review (1.6).
2/20/2020	Axelrod, Nick	12.00	10,140.00	Check-in call with MTO Attorney regarding PMK witness (.5); attend witness interview (.5); revise Board slides and emails with MTO Attorney regarding same (.6); revise draft agreement (5.9); attend team meeting (.5); call with MTO Attorney regarding witnesses (.3); check-in call with client (.8); call with MTO Attorney regarding witnesses (.2); calls with MTO Attorney regarding vendor termination (.4); draft summary of redevelopment project (1.7); revise vendor termination letter (.6).
2/20/2020	Dominguez, Raquel E.	5.70	2,793.00	Telephone conference with MTO Attorney regarding witness (.3); email counsel regarding same (.3); analyze records for government document request (2.6); email MTO Attorney regarding government document request (.5); telephone conference with MTO Attorney regarding same (.1); telephone conference with MTO Attorney, PG&E, and counsel regarding weekly updates on government document requests (.5); draft communication with government (.9); attend office conference with MTO Attorneys regarding weekly team updates (.5).
2/20/2020	Gorin, Alex	2.70	1,795.50	Draft weekly meeting agenda (.1); email correspondence regarding weekly team meeting (.1); attend weekly team meeting (.5); telephone conference with MTO Attorneys regarding document review project (.3); review document protocol for review project (.4); analyze documents for level 2 review for fact development project (1.3).
2/20/2020	Marshall, Lloyd	5.50	3,107.50	Meet with MTO Attorneys regarding case management and strategy (.5); conduct interview of witness (1.0); attend weekly team meeting (.6); meet with MTO and Cravath regarding production requests by DA (.6); coordinate with MTO Attorneys to conduct review of documents (.4); analyze documents related to factual development (2.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/21/2020	Brian, Brad D.	5.50	8,250.00	Prepare for and attend Board meetings (3.0); emails and discussions with General Counsel and counsel regarding same (.6); emails with client regarding upcoming discussion with DA (.1); emails with DA and counsel regarding follow-up (.1); telephone call with DA and follow-up emails (.1); discussions and telephone calls with counsel regarding same (.2); further emails and discussions regarding same and next steps with DA (.6). emails with counsel regarding outline of notice to various government agencies and termination letter (.1); review termination letter (.1); telephone call and emails with counsel regarding same (.1); conference call with counsel regarding status of investigation, next steps, and notice to government agencies (.5).
2/21/2020	Doyen, Michael R.	10.80	14,256.00	Review court request for data and emails with MTO Attorney and Cravath regarding same (.3); review research and emails regarding same and discussions with government(0.9); Calls with investigative team regarding terminations and next steps (.7); emails regarding affiliated vendor (.2); numerous calls with MTO Attorney and client regarding vendor termination notices (1.5); prepare talking points regarding vendor termination for field representatives (.3); prepare talking points regarding investigation for discussions with government agencies (.8); emails with MTO Attorney regarding discussions with government agencies regarding vendor (.1); emails to DA and prepare for, and call with, DA regarding investigation and vendor termination (.3); emails and conferences regarding communications with vendor and prepare talking points regarding same (1.2); emails regarding impact of vendor termination (.3); review and revise notice to employees regarding vendor and prepare memorandum regarding same and emails with General Counsel and client regarding same (1.7); revise vendor termination notice and numerous calls with client and MTO Attorney regarding same (2.5).
2/21/2020	Demsky, Lisa J.	2.00	2,120.00	Teleconference with client and co-counsel regarding investigation (.3); read emails and analysis regarding legal issues (.2); prepare for and participate in teleconference with counsel (.2); emails regarding witnesses (.3); email with counsel (.1); emails and analysis regarding budget (.2); emails and analysis regarding case strategy (.7).
2/21/2020	Demsky, Lisa J.	0.10	106.00	Email regarding settlement and extension.
2/21/2020	McKiernan, Terence M.	1.30	637.00	Attend to emails regarding fact development project (.2); project management for document review (.4); assist with fact development project (.7).
2/21/2020	Mendoza, Jennifer C.	1.90	218.50	Assist with the organization and preparation of PG&E document and information requests along with production correspondence binder.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/21/2020	Kim, Miriam	1.20	1,140.00	Emails with counsel regarding response to Court questions (.3); emails with MTO Attorneys regarding same (.2); conference call with client and MTO Attorneys regarding Court order and related factual issues (.5); emails with counsel regarding response to Court questions (.2).
2/21/2020	Harding, Lauren M.	0.30	234.00	Teleconferences with MTO Attorney regarding case tasks and status updates.
2/21/2020	Galindo, Jennifer	2.80	1,106.00	Review and analysis of contents of documents production to ensure completeness (2.7); telephone conference with MTO Attorney regarding completeness review (.1).
2/21/2020	McCreadie, Megan L.	9.90	6,583.50	Teleconferences with MTO attorney regarding regulatory law research (.3); research regarding regulatory law (7.0); draft summary of findings regarding same (2.2); email to MTO attorney regarding same (.1); teleconference with MTO attorney regarding criminal procedure question (.1); emails to MTO attorneys regarding nondisclosure agreements for contractors (.2).
2/21/2020	Troff, Jason D.	0.90	409.50	Assist case team with analysis of witness kit materials.
2/21/2020	Kurowski, Bowe	2.60	1,183.00	Run searches and assist attorneys with review (1.8); transfer of final set of counsel productions to service provider for review (0.8).
2/21/2020	Axelrod, Nick	7.20	6,084.00	Call with joint defense group (.2); call with MTO Attorneys and client regarding vendor (.5); calls with MTO Attorney regarding legal research (.4); calls with MTO Attorney regarding legal research regarding regulatory question (.4); calls with MTO Attorney regarding vendor investigation and termination (.5); draft FAQ for vendor termination (.8); review PMK agreements in connection with vendor (1.5); revise vendor termination notice and emails with MTO Attorneys regarding same (.6); email to MTO Attorney regarding legal research (.2); email to MTO Attorney regarding legal search (.1); legal research (1.4); numerous emails with MTO Attorneys regarding research (.4); meeting with MTO Attorney regarding research (.1); emails regarding government presentation (.1).
2/21/2020	Dominguez, Raquel E.	9.50	4,655.00	Analyze records for government document request (3.1); telephone conference with MTO Attorney regarding legal research of California statute (.2); legal research regarding California statute (4.3); draft communication of same (1.5); email MTO team regarding government document request (0.4).
2/21/2020	Gorin, Alex	4.60	3,059.00	Perform level two review of documents for fact development project (4.3); email correspondence with MTO Attorney regarding fact development project (.1); call with MTO Attorney regarding fact development project (.1); email correspondence with MTO Attorney regarding document request (.1).
2/21/2020	Marshall, Lloyd	5.80	3,277.00	Research regarding remedies issue (4.9); analyze documents related to factual development (.9).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/22/2020	Brian, Brad D.	1.80	2,700.00	Emails and telephone call with counsel regarding preparation for upcoming meeting with DA (.1); review legal research (.3); emails with counsel regarding same (.1); analyze and edit outline for upcoming DA meeting (.6); review edits to same (.3); emails with counsel regarding same (.1); review draft letter to employees, and emails with counsel and client regarding vendor (.3).
2/22/2020	Doyen, Michael R.	0.40	528.00	Revise notice to employees regarding vendor (.2); emails with General Counsel and MTO Attorney regarding same (.2).
2/22/2020	Demsky, Lisa J.	1.20	1,272.00	Emails and analysis regarding investigation and discussions with government (.3); review emails regarding and drafts of talking points, comments regarding same (.7); review research and analysis of legal issues (.2).
2/22/2020	McCreadie, Megan L.	2.90	1,928.50	Research regarding regulatory issue (2.0); edit summary of research (.3); emails to MTO attorneys regarding research regarding regulatory issue (.6).
2/22/2020	Axelrod, Nick	4.80	4,056.00	Review and revise legal research summaries (1.5); draft talking points for government meeting (3.3).
2/22/2020	Marshall, Lloyd	6.60	3,729.00	Research remedies legal issue (4.9); draft email to client regarding same (1.7).
2/23/2020	Brian, Brad D.	1.60	2,400.00	Review/analyze edits to outline of presentation to DA (.3); emails and telephone calls with counsel regarding same (.1); participate in lengthy conference call with client regarding same (1.0); follow-up emails regarding same (.1); multiple emails with client and counsel regarding termination letter and message to employees (.1);
2/23/2020	Doyen, Michael R.	1.90	2,508.00	Confer with General Counsel, counsel and Cravath regarding case strategy (.6); review talking points and proposed revisions to same and email responses to same (.4); numerous emails regarding communications with employees and with vendor (.6); confer with MTO Attorney regarding communications with vendor and confer with General Counsel regarding same (.2); review talking points for communication with vendor and emails regarding same (.1).
2/23/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding clarification of past production volumes, status of potential retiring litigation database; follow-up from document research and review project.
2/23/2020	Demsky, Lisa J.	1.90	2,014.00	Participate in call with client and counsel regarding strategy (.6); teleconference with MTO Attorney regarding investigation and strategy (.3); red and send emails regarding strategy and drafts (.2); review drafts (.8).
2/23/2020	Axelrod, Nick	2.80	2,366.00	Revise talking points for government meeting (2.3); call with MTO Attorneys regarding same (.5).
2/23/2020	Dominguez, Raquel E.	4.00	1,960.00	Analyze records for government document request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/24/2020	Brian, Brad D.	4.00	6,000.00	Prepare for and review materials for meeting with DA (2.0); attend meeting with DA (1.2); telephone calls with counsel regarding same (.4); prepare summary of same (.3); emails and telephone calls with client regarding same (.1).
2/24/2020	Doyen, Michael R.	2.50	3,300.00	Confer with team regarding discussions with government, document production and witnesses (.4); confer with MTO Attorney regarding discussions with government and confer with MTO Attorney regarding same (.2); prepare memorandum regarding disclosures regarding vendor (.5); review vendor termination notice (.2); confer with General Counsel regarding communications and next steps regarding vendor (.1); review revisions to internal communications regarding vendor termination and emails with client and General Counsel regarding same (.7); review response to inquiries regarding vendor and emails with client and General Counsel regarding same (.2); emails regarding related vendors (.1); emails regarding message from vendor (.1).
2/24/2020	McDowell, Kathleen M.	0.90	828.00	Review and respond to emails regarding status of various document review and research projects, training materials, potential deletion of duplicate litigation database (.3); conference call regarding responses to document requests (.2); attend team meeting/call (.4).
2/24/2020	Demsky, Lisa J.	4.90	5,194.00	Review agenda (.1); participate in team meeting (.5); participate in call with counsel and follow up regarding same (.7); emails and review regarding strategy and drafts (1.6); teleconferences with MTO Attorneys regarding investigation and strategy (.8); analyze issue-specific documents (1.2).
2/24/2020	McKiernan, Terence M.	1.90	931.00	Attend to emails regarding fact development project (.2); assist with fact development project (1.7).
2/24/2020	Gonzales, Victor H.	3.10	1,147.00	Assist with review and analysis of document databases searches for fact development.
2/24/2020	Kim, Miriam	1.00	950.00	Emails with client, counsel, and Cravath Attorneys regarding wildfire OII data requests (.1); analysis of draft responses to OII data requests (.2); emails with client and Cravath regarding witness interviews (.2); attend meeting with MTO Attorneys regarding witnesses and data requests (0.4); confer with MTO Attorney regarding witness interviews (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/24/2020	Harding, Lauren M.	7.20	5,616.00	Teleconference with MTO Attorney regarding legal research (.2); attend to emails regarding production of materials to Government (.5); teleconference with MTO Attorney regarding witness interview (.1); analyze legal research of MTO Attorneys (.3); teleconference with counsel regarding witness interview (.8); attend team meeting regarding case tasks and strategy (.4); teleconference with MTO Attorneys regarding review of produced materials (.2); analyze interview binder and revise witness interview outline (2.5); teleconference with counsel regarding witness interview (.9); teleconference with MTO Attorney regarding court filing (.3); legal research regarding procedural question and emails regarding same (1.0).
2/24/2020	Baker, Michael C.	0.90	652.50	Revise government responses to data requests (.5); email correspondence regarding same (.4).
2/24/2020	Galindo, Jennifer	0.10	39.50	Prepare witness materials requested by MTO Attorney.
2/24/2020	Axelrod, Nick	1.60	1,352.00	Attend team meeting (.5); calls with MTO Attorney regarding work flow, persons most knowledgeable, and legal research (.5); call with MTO Attorney regarding work flow (.2); emails regarding timing research (.2); coordinate next steps call (.1); emails to coordinate work flow (.1).
2/24/2020	Dominguez, Raquel E.	9.00	4,410.00	Email MTO Attorney regarding legal research of California statutes (.1); attend office conference with MTO Attorneys regarding weekly team updates (.5); analyze records for government document request (.8); telephone conference with MTO Attorney regarding government document request (.7); email MTO Attorney regarding same (.8); draft outline for meeting with witness (6.1).
2/24/2020	Gorin, Alex	1.50	997.50	Draft weekly meeting agenda (.2); email correspondence with MTO Attorneys regarding weekly meeting agenda (.2); email correspondence with MTO Attorneys regarding document production (.1); prepare for and attend weekly meeting with MTO Attorneys (.5); draft email to PG&E regarding third-party document request (.4); call with MTO Attorney regarding research request (.1).
2/24/2020	Marshall, Lloyd	8.10	4,576.50	Attend weekly team meeting (.6); meet with counsel for regarding recent interviews (.6); analyze documents related to factual development (1.9); research legal issue (3.0); draft outline for interview of witness (2.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/25/2020	Brian, Brad D.	2.20	3,300.00	Participate in conference call with counsel regarding follow-up to DA meeting, strategy and next steps (.4); telephone call with General Counsel regarding DA meeting and next steps (.4); emails with client regarding Board meeting (.1); telephone call with General Counsel regarding agreement (.3); analyze and revise same (.5); emails and discussions with counsel regarding same (.2); conference call with client regarding same (.1); telephone call with counsel regarding possible claims by municipalities (.1); telephone call with Board regarding DA/AG investigation, and discussions with counsel regarding same (.1).
2/25/2020	Doyen, Michael R.	7.10	9,372.00	Confer with General Counsel regarding investigation (.3); conference with investigative team regarding next steps (.5); emails with General Counsel regarding communications with vendor counsel (.2); confer with MTO Attorneys regarding draft agreement (.4); confer with general counsel and MTO Attorney regarding discussions with government (.4); revise draft agreement and emails regarding same (1.8); confer with in-house witness and co-counsel regarding maintenance work (.5); revise draft agreement (1.3); confer with MTO Attorney regarding discussions with government (.2); confer and emails with MTO Attorney regarding draft agreement (.4); confer with general counsel, MTO Attorney and co-counsel regarding discussions with government (.5); revise summary of agreement for Board and co-counsel and emails with MTO Attorney regarding same (.3); prepare memorandum regarding discussions with government (.3).
2/25/2020	McDowell, Kathleen M.	1.10	1,012.00	Participate in conference call with client, co-counsel and discovery vendor regarding document collection and production status (.8); review and respond to emails regarding client call, identification of and follow-up questions regarding documents for upcoming document production, status check-in, contents of proposed production and follow-up question regarding specifications (.3).
2/25/2020	Demsky, Lisa J.	7.40	7,844.00	Calls with MTO Attorney regarding PMK witnesses (.8); calls with MTO Attorney regarding strategy (.9); review and edit draft agreement, emails regarding same (1.8); call with team regarding strategy (.5); call with MTO Attorneys, counsel and client regarding Butte update (.5); emails with counsel (.2); call with counsel (.2); review outline and analyze issue-specific documents relating to investigation and PMK topics (2.4); emails regarding investigation (.1).
2/25/2020	Gonzales, Victor H.	3.00	1,110.00	Assist with review and analysis of document databases searches for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/25/2020	Kim, Miriam	1.80	1,710.00	Confer with Cravath Attorneys regarding Court order with questions (.2); confer with Cravath Attorneys regarding witness interview (.2); emails with counsel regarding responses to Court questions (.2); review draft data request responses (.4); emails with Cravath and MTO Attorney regarding same (.2); conferences with MTO Attorney regarding witness interviews (.1); prepare for meeting with counsel regarding responses to Court questions (.5).
2/25/2020	Harding, Lauren M.	6.50	5,070.00	Attend to email from MTO Attorney regarding case development (.1); review summary of and conduct legal research regarding procedural question (.4); call with MTO Attorney regarding same (.3); call with another MTO Attorney regarding summary of same (.2); teleconference regarding witnesses (.4); prepare for meeting with witness and analyze business records for same (1.5); attend to emails with client regarding materials for same (.3); revise interview outline in preparation for witness meeting (1.5); teleconference with client regarding evidence preservation (.3); teleconference with PG&E regarding documents to prepare for requested testimony (.8); calls with MTO Attorney regarding outline and materials for same (.4); edit outline in preparation for call (.3).
2/25/2020	Baker, Michael C.	1.10	797.50	Review responses to data requests in OII.
2/25/2020	Galindo, Jennifer	0.20	79.00	Obtain criminal case pleadings for attorney review (.1); update matter deadlines (.1).
2/25/2020	Troff, Jason D.	0.90	409.50	Meet with case team, counsel, and discovery vendor regarding proejct planning.
2/25/2020	Axelrod, Nick	6.00	5,070.00	Call with MTO Attorneys regarding next steps (.5); custodian weekly update call (.4); revise draft agreement (4.3); draft summaries of draft agreement (.8)
2/25/2020	Dominguez, Raquel E.	5.30	2,597.00	Email MTO Attorney regarding witness (.2); email counsel regarding witness (.7); telephone conference with MTO Attorney regarding government document request (.8); email PG&E regarding same (.2); analyze records for same (.5); email MTO Attorney regarding same (.5); draft outline for witness interview (1.2); draft witness interview memorandum (.8); email MTO Attorney regarding presentation (.2); review research of California statute (.2).
2/25/2020	Marshall, Lloyd	4.50	2,542.50	Research legal issue, draft email to MTO team regarding same (3.7); conduct interview of witness (.8).
2/26/2020	Brian, Brad D.	2.70	4,050.00	Continue working on draft agreement (1.5); multiple emails and telephone calls with client and counsel regarding same (.3); review/analyze edits to same (.2); further emails, telephone calls, and discussions with counsel regarding same (.3); read and analyze testimony for possible impact on DA/AG (.2); emails with counsel regarding same (.1); telephone call with General Counsel regarding possible agreement and next steps (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/26/2020	Doyen, Michael R.	2.20	2,904.00	Confer with lead General Counsel regarding vendor termination (.6); confer with General Counsel in preparation for conference with counsel for vendor (.5); confer with General Counsel regarding vendor procedures (.1); confer with General Counsel regarding discussions with government (.4); confer with MTO Attorneys regarding draft agreement (.1); emails with MTO team regarding revisions to agreement (.2); review revisions to agreement and confer with MTO Attorney regarding same and circulate revisions to team (.3).
2/26/2020	McDowell, Kathleen M.	0.70	644.00	Participate in call with client, co-counsel regarding status of document research and production in response to government data requests and inquiries (.5); review and respond to emails regarding status of various research and review projects (.2).
2/26/2020	Demsky, Lisa J.	7.60	8,056.00	Review testimony (.1); email regarding same (.1); review and analyze PMK material (1.7); participate in telephonic meeting with witness (2.3); review drafts of documents, edits, and emails and analysis regarding same (2.2); teleconferences with MTO Attorneys regarding strategy (.9); call with counsel (.3).
2/26/2020	Gonzales, Victor H.	3.10	1,147.00	Assist with review and analysis of document databases searches for fact development.
2/26/2020	Kim, Miriam	2.40	2,280.00	Review responses to Court questions in preparation for meeting with counsel (.4); emails and telephone calls with MTO Attorneys regarding factual investigation (.5); emails with General Counsel and MTO Attorney regarding non-disclosure agreement (.2); meeting with counsel regarding Court questions and fact investigation (1.0); emails with General Counsel and MTO Attorney regarding discussions with counsel and witness interviews (.3).
2/26/2020	Harding, Lauren M.	7.40	5,772.00	Attend to emails regarding materials to show witness (.1); correspond with client regarding scope of materials to respond to Government data request (.3); attend meeting with PG&E in preparation for testimony (3.0); teleconference with MTO Attorney to debrief from meeting with PG&E (.4); prepare for meeting with PG&E by reviewing materials and outline and drafting questions (1.7); calls with MTO Attorneys to prepare for same (.5); teleconference with Cravath attorney regarding confirming completion of productions in response to two data requests (.2); teleconference with MTO Attorney regarding third party request for records (.2); attend to emails regarding remedies (.2); teleconference with PG&E and follow-up call with MTO Attorney regarding PG&E records in preparation for requested testimony (.8).
2/26/2020	Liu, Susan	0.40	196.00	Research and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/26/2020	McCreadie, Megan L.	0.30	199.50	Teleconference with MTO attorney and potential witness (partial) (.2); telephone call and email with MTO attorney regarding same (.1).
2/26/2020	Axelrod, Nick	6.20	5,239.00	Call with client regarding witnesses and case strategy (.7); call with MTO Attorney and counsel regarding draft agreement (.2); call with counsel regarding witness testimony (1.5); revise draft agreement (3.8).
2/26/2020	Dominguez, Raquel E.	6.90	3,381.00	Telephone conference with MTO Attorney, General Counsel, and PG&E regarding government document request (2.6); telephone conference with MTO Attorney regarding same (.8); email MTO Attorney regarding same (.4); email PG&E regarding communication to PG&E General Counsel (.1); telephone conference with MTO team regarding same (.2); research public filing (1.4); email MTO Attorney regarding same (.2); telephone conference with MTO Attorney regarding government communication (.1); draft witness interview memorandum (1.1).
2/26/2020	Gorin, Alex	1.60	1,064.00	Call with MTO Attorney regarding document request (.2); call with MTO Attorney regarding documents for witness interview (.2); weekly production call (.7); draft options regarding document request (.2); call with MTO Attorney regarding weekly document production meeting (.1); email correspondence with MTO Attorneys regarding discussions with government (.2).
2/26/2020	Marshall, Lloyd	6.40	3,616.00	Draft correspondence to DA (2.5); meet with counsel regarding recent interviews (1.6); conduct interview of witness (.7); meet with MTO and Cravath regarding data requests (.6); analyze documents related to factual development (1.0).
2/27/2020	Brian, Brad D.	1.30	1,950.00	Emails and telephone call with counsel regarding further edits to agreement (.3); make further revisions to supporting documents (.3); further emails and telephone call with counsel regarding same (.1); telephone calls and emails with counsel regarding status of DA/AG investigation (.3); analyze legal research regarding employees (.1); emails regarding impact of other proceedings on DA/AG investigation (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/27/2020	Doyen, Michael R.	4.00	5,280.00	Prepare outline for the Board and emails with MTO Attorney, et al., regarding same and regarding draft agreement (.2); emails and confer with MTO Attorney regarding document production (.1); confer with investigative team regarding status and to-do's (.7); confer with General Counsel regarding vendor termination notices (.4); review prior notices and emails regarding vendor status (.5); review vendor contract and prepare notice of termination and circulate same to inside and counsel (1.3); review email from vendor's counsel and confer with General Counsel regarding response to same and discussions with vendor's counsel (.5); update talking points for law enforcement regarding vendor and email same to team (.3).
2/27/2020	McDowell, Kathleen M.	0.50	460.00	Review and respond to emails regarding custodial collection, status of document review and research projects, upcoming document production (.4); research and provide requested information regarding prior document productions (.1).
2/27/2020	Demsky, Lisa J.	6.30	6,678.00	Teleconferences with MTO Attorneys (1.0); emails regarding investigation and strategy (.3); analysis and review of multiple drafts of document (.8); edits regarding same (1.0); teleconference with counsel (.6); draft Board report (.1); analysis regarding issue-specific documents and material (1.3); review draft interview memoranda (1.2).
2/27/2020	Gonzales, Victor H.	3.00	1,110.00	Review and analyze produced documents and correspondence with MTO team regarding same
2/27/2020	Kim, Miriam	0.10	95.00	Emails with General Counsel and Cravath regarding OII settlement related data requests.
2/27/2020	Harding, Lauren M.	5.10	3,978.00	Teleconference with MTO Attorney regarding witness and materials for government (.2); prepare for discussions with witnesses and emails regarding same (.9); teleconference with MTO Attorney regarding third-party request for records (.1); teleconference with MTO Attorney regarding witness strategy and status (.2); office conference with MTO Attorneys regarding same (.3); revise interview outline for witness and email MTO Attorney regarding same (.7); teleconference with counsel regarding witness interviews (1.5); email client regarding strategy for witnesses (.2); teleconferences with MTO Attorney regarding materials and outline for same (.4); email to client and MTO Attorney regarding scope of materials for production to government (.1); revise materials for communications with government (.5).
2/27/2020	Galindo, Jennifer	1.30	513.50	Update MTO Attorney discovery collection (.1); update data request tracker (.3); update master witness tracker (.6); research status of witness hold (.2); exchange emails with MTO Attorneys regarding updated witness hold (.1)
2/27/2020	Liu, Susan	0.40	196.00	Research and analyze documents for litigation hold.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/27/2020	Troff, Jason D.	1.40	637.00	Coordinate document productions.
2/27/2020	Axelrod, Nick	3.50	2,957.50	Revise draft agreement and numerous emails with client and MTO Attorneys regarding same (1.7); calls with client and Cravath regarding legal hold (.8); call with MTO Attorney and emails regarding CPUC decision (.3); draft summary of agreement for MTO Attorney (.7).
2/27/2020	Dominguez, Raquel E.	3.80	1,862.00	Telephone conference with MTO Attorney regarding government document request (.2); analyze records for government document request (2.3); draft interview memorandum (.8); draft communication regarding witness (.2); draft government communication (.3).
2/27/2020	Gorin, Alex	0.10	66.50	Call with MTO Attorney regarding document request.
2/27/2020	Marshall, Lloyd	6.50	3,672.50	Compile and analyze documents to prepare response to government request (2.1); update witness information tracker (.3); draft correspondence to DA (.5); draft outline for interview of witness (3.1); draft interview memorandum (.5).
2/28/2020	Brian, Brad D.	0.40	600.00	Telephone call with General Counsel regarding possible agreement and communication with DA regarding same (.1); telephone call with DA regarding draft agreement (.2); emails with counsel and to DA regarding same (.1)
2/28/2020	Doyen, Michael R.	5.10	6,732.00	Emails with client and with MTO Attorneys regarding rebuilding program (.3); review draft report to court and emails with Cravath regarding same (.7); emails with MTO Attorney and confer with MTO Attorney regarding discussions with government and draft agreement (.3); emails with MTO Attorney regarding recent developments impacting discussions with government (.4); confer with bankruptcy advisors regarding same (.2); review and revise report to court (1.6); confer with Cravath regarding same (.1); emails to team regarding same (.2); confer with General Counsel regarding vendor termination (.1); review investigative report (.1); emails with co-counsel regarding same (.1); confer with investigative team regarding status and to-do's (.8); emails regarding vendor termination notices and review same (.2).
2/28/2020	McDowell, Kathleen M.	1.10	1,012.00	Review and respond to emails regarding status of various document review and research projects, basis for additional custodian litigation hold, outgoing document production, planning for next upcoming document production (.5); research and provide requested information regarding prior document productions (.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/28/2020	Demsky, Lisa J.	5.60	5,936.00	Teleconference with DA's office (.3); follow up regarding same (.1); teleconferences with MTO Attorneys regarding strategy and investigation (1.1); teleconference with client and MTO team regarding investigation and updates (.9); draft email regarding outstanding requests (.3); draft and email regarding Board report (.2); emails regarding witnesses (.2); review and analyze documents and information for production (.7); review and edit drafts regarding strategy with government, emails and edits regarding same (1.8).
2/28/2020	McKiernan, Terence M.	2.40	1,176.00	Attend to emails regarding fact development project (.2); assist with fact development projects (2.2).
2/28/2020	Richardson, Cynthia R.	1.10	434.50	Review and prepare documents for upcoming witness interviews.
2/28/2020	Harding, Lauren M.	7.20	5,616.00	Attend to emails and create tracker for review of production of materials (.2); review and revise multiple interview memoranda (1.5); teleconference with client regarding witnesses (.2); teleconference with PG&E for request for witness (.4); prepare for and debrief with MTO Attorney regarding same (.5); teleconference with MTO Attorneys and client regarding call with Deputy DA regarding production of materials (1.0); draft email in response to same (.5); teleconference with MTO Attorney regarding strategy for same (.5); teleconference with MTO Attorney regarding preparation of materials to respond to same (.4); finalize and transmit materials to MTO Attorney regarding communications with government (.8); transmit production of materials to government and finalize cover email regarding same (.5); analyze business records for production to government and correspond with MTO Attorneys regarding same (.7).
2/28/2020	Galindo, Jennifer	0.10	39.50	Email client requested hold list update.
2/28/2020	Liu, Susan	1.50	735.00	Review and analyze documents for fact development.
2/28/2020	Troff, Jason D.	1.30	591.50	Assist case team with identification of document production.
2/28/2020	Axelrod, Nick	1.80	1,521.00	Call with counsel regarding CPUC decision (.5); call with client and MTO Attorneys regarding persons most knowledgeable (.5); calls with MTO Attorney regarding same (.3); emails and calls regarding draft agreement with MTO Attorneys (.5).
2/28/2020	Dominguez, Raquel E.	3.40	1,666.00	Telephone conference with MTO Attorney regarding government document request (.3); email MTO Attorney regarding same (.1); draft communication to counsel regarding bankruptcy (.5); draft communication to PG&E General Counsel regarding custodian list (.3); draft interview memorandum (2.1); email MTO Attorney regarding interview memorandum (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/28/2020	Gorin, Alex	2.30	1,529.50	Email correspondence with MTO Attorneys regarding interview memorandum (.2); review and revise interview memoranda (2.1).
2/28/2020	Marshall, Lloyd	7.10	4,011.50	Correspondence with MTO Attorneys regarding case management and strategy (.5); conduct interview of witness (.7); meet with client regarding recent developments (.8); analyze documents related to factual development (.9); compile and analyze documents to prepare response to a request by DA (4.2).
2/29/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding document productions, document research.
2/29/2020	Demsky, Lisa J.	0.50	530.00	Review requests and draft email to DA (.3); emails regarding same (.2).
2/29/2020	Liu, Susan	1.90	931.00	Review and analyze documents for fact development.
2/29/2020	Dominguez, Raquel E.	1.00	490.00	Analyze records for government document request.
<b>Task Code 21 Subtotal:</b>		<b>1218.70</b>	<b>927,721.50</b>	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
2/4/2020	Doyen, Michael R.	1.10	1,452.00	Travel from Los Angeles to San Francisco.
2/4/2020	Axelrod, Nick	2.50	2,112.50	Travel from Los Angeles to New York City.
2/6/2020	Doyen, Michael R.	1.20	1,584.00	Travel from San Francisco to Los Angeles.
2/6/2020	Axelrod, Nick	2.80	2,366.00	Travel from New York City to San Francisco (unavoidable).
2/10/2020	Weissmann, Henry	0.70	980.00	Travel time from Los Angeles to Sacramento.
2/10/2020	Rutten, James C.	1.90	2,014.00	Travel from Los Angeles to San Francisco for witness preparation.
2/11/2020	Allred, Kevin S.	1.00	1,020.00	Travel from Los Angeles to San Francisco for witnesses meetings.
2/11/2020	Harding, Lauren M.	1.30	1,014.00	Travel from Los Angeles to San Francisco.
2/12/2020	Harding, Lauren M.	1.10	858.00	Travel from San Francisco to Los Angeles.
2/12/2020	Saarman Gonzalez, Giovanni S.	1.20	870.00	Travel from Los Angeles to San Francisco.
2/12/2020	McCreadie, Megan L.	1.00	665.00	Travel from Los Angeles to Oakland.
2/13/2020	Allred, Kevin S.	1.00	1,020.00	Travel from San Francisco to Los Angeles.
2/13/2020	Rutten, James C.	1.20	1,272.00	Travel from San Francisco to Los Angeles.
2/13/2020	McCreadie, Megan L.	0.90	598.50	Travel from Oakland to Los Angeles.
2/14/2020	Weissmann, Henry	0.90	1,260.00	Travel from San Francisco to Los Angeles.
2/14/2020	Saarman Gonzalez, Giovanni S.	1.30	942.50	Travel from San Francisco to Los Angeles.
2/16/2020	Axelrod, Nick	1.40	1,183.00	Travel from San Francisco to New York.
2/17/2020	Brian, Brad D.	1.70	2,550.00	Travel from Los Angeles to San Francisco for meeting to prepare for DA/AG meeting (plane diverted first to San Jose because of fog).
2/17/2020	Doyen, Michael R.	1.20	1,584.00	Travel from Los Angeles to San Francisco.
2/17/2020	Weissmann, Henry	0.90	1,260.00	Travel from Los Angeles to San Francisco.
2/17/2020	Allred, Kevin S.	1.00	1,020.00	Travel from Los Angeles to San Francisco.
2/17/2020	Rutten, James C.	0.90	954.00	Travel from Los Angeles to San Francisco for witness preparation.
2/17/2020	Demsky, Lisa J.	1.20	1,272.00	Travel from Los Angeles to San Francisco.
2/17/2020	Saarman Gonzalez, Giovanni S.	1.30	942.50	Travel from Los Angeles to San Francisco.
2/18/2020	Demsky, Lisa J.	1.20	1,272.00	Travel from Sacramento to Los Angeles.
2/19/2020	Axelrod, Nick	1.40	1,183.00	Travel from New York to San Francisco.
2/20/2020	Weissmann, Henry	0.90	1,260.00	Travel from San Francisco to Los Angeles.
2/20/2020	Saarman Gonzalez, Giovanni S.	1.20	870.00	Travel from San Francisco to Los Angeles.
2/21/2020	Allred, Kevin S.	1.10	1,122.00	Travel from San Francisco to Los Angeles.
2/21/2020	Rutten, James C.	1.10	1,166.00	Travel from San Francisco to Los Angeles following witness preparation.
2/23/2020	Allred, Kevin S.	1.20	1,224.00	Travel from Los Angeles to San Francisco for witness meetings and evidentiary hearing.
2/23/2020	Rutten, James C.	1.10	1,166.00	Travel from Los Angeles to San Francisco for hearings.
2/23/2020	Saarman Gonzalez, Giovanni S.	1.20	870.00	Travel from Los Angeles to San Francisco.
2/23/2020	Cole, Sarah J.	1.10	979.00	Travel from Los Angeles to San Francisco.
2/26/2020	Doyen, Michael R.	2.10	2,772.00	Roundtrip travel from Los Angeles to San Francisco.
2/26/2020	Harding, Lauren M.	1.80	1,404.00	Roundtrip car travel from Victor, California to Los Angeles (one-half time billed in excess of 90 minutes).
2/28/2020	Weissmann, Henry	1.00	1,400.00	Travel from San Francisco to Los Angeles.
2/28/2020	Rutten, James C.	1.30	1,378.00	Travel from San Francisco to Los Angeles following hearings.
2/28/2020	Cole, Sarah J.	1.30	1,157.00	Travel from San Francisco to Los Angeles following hearing.
	<b>Task Code 22 Subtotal:</b>	<b>49.70</b>	<b>50,017.00</b>	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
2/3/2020	Gants, Brendan	0.10	82.00	Review internal correspondence regarding case developments.
2/4/2020	Goldenberg, Elaine J.	0.20	212.00	Review testimony transmitted by G. Saarman Gonzalez regarding possible assumption of PPAs.
2/4/2020	Gants, Brendan	0.20	164.00	Conference with E. Goldenberg regarding case status (.1); confer internally regarding bankruptcy developments (.1).
2/5/2020	Goldenberg, Elaine J.	0.30	318.00	Discuss with B. Gants possibility of further expediting oral argument.
2/5/2020	Gants, Brendan	0.20	164.00	Conference with E. Goldenberg regarding potential motion to further expedite.
2/6/2020	Saarman Gonzalez, Giovanni S.	0.20	145.00	Confer with Ms. Goldenberg regarding the matter.
2/6/2020	Goldenberg, Elaine J.	0.60	636.00	Communicate with T. Smith regarding motion (.3); conference with G. Saarman Gonzalez regarding same (.3).
2/6/2020	Gants, Brendan	0.10	82.00	Confer internally regarding potential motion to further expedite.
2/10/2020	Goldenberg, Elaine J.	0.30	318.00	Communicate with T. Smith regarding motion.
2/11/2020	Goldenberg, Elaine J.	0.10	106.00	Discuss motion to further expedite oral argument with J. Marcus.
2/13/2020	Saarman Gonzalez, Giovanni S.	0.30	217.50	Confer with Mr. Gants regarding appeal.
2/13/2020	Goldenberg, Elaine J.	0.60	636.00	Communicate with T. Smith regarding motion to expedite (.2); office conference regarding same (.4).
2/13/2020	Gants, Brendan	2.70	2,214.00	Research procedural issue for motion (1.3); draft motion to further expedite (1.1); conference with G. Saarman Gonzalez regarding case status (.3).
2/14/2020	Goldenberg, Elaine J.	1.40	1,484.00	Edit motion to expedite oral argument (.9); communicate with D. Verrilli and B. Gants regarding same (.3); communicate with J. Marcus regarding draft motion (.2).
2/14/2020	Gants, Brendan	1.50	1,230.00	Complete draft motion to further expedite (1.1); review proposed revisions to same (.2); conference regarding same (.2).
2/19/2020	Goldenberg, Elaine J.	0.20	212.00	Communicate with T. Smith regarding motion to expedite.
2/20/2020	Goldenberg, Elaine J.	1.00	1,060.00	Discuss expedited motion with J. Marcus (.3); review motions from B. Gants (.3); communicate with T. Smith regarding same (.1); email counsel for FERC and counter-parties regarding bankruptcy-appeal (.3).
2/20/2020	Gants, Brendan	1.20	984.00	Confer with Committee counsel regarding motion (.2); conference with E. Goldenberg regarding same (.1); further confer internally regarding same (.1); draft parallel filing in related case (.4); revise same (.1); review recent relevant case (.3).
2/21/2020	Saarman Gonzalez, Giovanni S.	0.20	145.00	Confer with Mr. Gants regarding filing.
2/21/2020	Goldenberg, Elaine J.	0.90	954.00	Finalize motion (.3); email regarding same. (.1); communicate with counsel for FERC and counter-parties regarding motion (.3); communicate with B. Gants regarding finalizing motion (.2).
2/21/2020	Gants, Brendan	1.80	1,476.00	Confer internally regarding motion (.8); confer with Committee counsel regarding same (.1); revise draft motions (.4); conference with E. Goldenberg regarding same (.3); conference with G. Saarman Gonzalez regarding case status (.2).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
2/23/2020	Goldenberg, Elaine J.	0.20	212.00	Communicate with T. Smith and B. Gants regarding motion to expedite.
2/23/2020	Gants, Brendan	0.10	82.00	Confer internally regarding motion.
2/24/2020	Goldenberg, Elaine J.	0.30	318.00	Supervise filing of motion to expedite.
2/24/2020	Jacobsen, Arn	0.40	158.00	Review and revise Motions to Expedite Oral Argument.
2/24/2020	Gants, Brendan	0.30	246.00	Confer internally regarding motions (.2); conference with E. Goldenberg regarding same (.1).
2/25/2020	Gants, Brendan	0.20	164.00	Review recent relevant legal commentary on case.
2/26/2020	Goldenberg, Elaine J.	0.20	212.00	Review pertinent testimony at CPUC.
2/28/2020	Gants, Brendan	0.10	82.00	Review materials regarding developments in bankruptcy case.
	<b>Task Code 23 Subtotal:</b>	<b>15.90</b>	<b>14,313.50</b>	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/1/2020	Weissmann, Henry	1.90	2,660.00	Draft memo regarding Governor's Office negotiations.
2/1/2020	Allred, Kevin S.	0.20	204.00	Emails regarding Bankruptcy Order Instituting Investigation.
2/1/2020	Fry, David H.	1.00	1,150.00	Review defendants' reply brief (.2); emails regarding summary of same (.3); review CPUC defendants' reply brief (.2); draft email summary of reply briefs (.2); exchange correspondence regarding summary (.1).
2/1/2020	Rutten, James C.	0.10	106.00	E-mail correspondence regarding testimony issues.
2/1/2020	Cox, Erin J.	1.80	1,710.00	Evaluate finalized testimony (.90); prepare for hearings (.90).
2/1/2020	Saarman Gonzalez, Giovanni S.	1.20	870.00	Email correspondence with client group regarding data request response (0.1); email correspondence with Ms. Rafii regarding Noteholder RSA (0.2); review draft 10-K (0.7); email correspondence with Cravath team regarding same (0.2).
2/1/2020	Reed Dippo, Teresa A.	0.50	390.00	Review filed testimony (.30); emails regarding same (.20).
2/1/2020	Cole, Sarah J.	0.90	801.00	Email Munger team and client regarding testimony (.5); email regarding data response issues (.1); email Munger team regarding presentation (.3).
2/1/2020	Castillo, Ramón K.	0.50	172.50	Prepare PG&E's testimony (.40); email Ms. Reed Dippo regarding same (.10).
2/2/2020	Weissmann, Henry	3.60	5,040.00	Revise press talking points (1.1); client call regarding Governor's Office (1.3); related follow up (1.2).
2/2/2020	Allred, Kevin S.	0.20	204.00	Email regarding case developments and issues.
2/2/2020	Saarman Gonzalez, Giovanni S.	2.30	1,667.50	Work on disclosure statement (1.3); revise 10-K (1.0).
2/2/2020	Cole, Sarah J.	0.50	445.00	Revise responses to data requests (.4); email client regarding same (.1).
2/3/2020	Weissmann, Henry	4.20	5,880.00	Prepare for call with counsel to Governor (1.4); call with counsel to Governor's office (0.8); related follow up (0.3); call with equity regarding same (1.3); review memo on FERC issues (0.4).
2/3/2020	Allred, Kevin S.	8.80	8,976.00	Call regarding status and tasks (.4); analyze data responses (1.4); review data responses (1.0); draft data responses (1.9); emails regarding same (.3); meet and confer with Energy Producers & Users Coalition (.6); emails regarding same (.3); teleconference with client regarding hearing logistics/preparation (.5); review various recent filings and rulings in bankruptcy Order Instituting Investigation, hedging application and bankruptcy (.5); weekly Plan of Reorganization Order Instituting Investigation client conference (.4); emails regarding (.2); follow-ups regarding testimony and related matters (.8); teleconference with J. Plaster (.1); teleconference with R. Mudge (.1); prepare for evidentiary hearing (.3).
2/3/2020	Rutten, James C.	2.60	2,756.00	Prepare for testimony of Ms. Brownell and Mr. Lowe (2.2); comment on draft of 10-K (0.1); review data requests (0.1); various other case administration tasks (0.2).
2/3/2020	Polon, Larry M.	6.50	2,242.50	Review and revise discovery responses.
2/3/2020	Cox, Erin J.	1.50	1,425.00	Evaluate draft filings in San Ramon reverse validation action (.4); evaluate finalized data request responses (1.1).
2/3/2020	Grove, Skylar B.	1.00	780.00	Analyze updates.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/3/2020	Saarman Gonzalez, Giovanni S.	8.80	6,380.00	Confer with Ms. Cole regarding data requests (1.5); teleconference with client team regarding same (1.0); confer with Mr. Allred and Ms. Cole regarding same (0.3); confer with Ms. Reed Dipppo regarding same (0.3); work on same (4.9); confer with Mr. Allred regarding meet and confer (0.1); work on 10-k (0.2); email correspondence with Weil team regarding disclosure statement (0.5).
2/3/2020	Reed Dipppo, Teresa A.	2.00	1,560.00	Call with Ms. DeSanze (.2); email Mr. Yu regarding securitization testimony status (.3); email regarding spreadsheets (.2); draft memo regarding CPUC authority for Board consideration of Governor's Office termsheet (1.3).
2/3/2020	Brewster, Andre W.	6.40	4,992.00	Summarize revised process proposed by Governor's Office (3.6); analyze application of Pub. Util. Code section 854 (2.4); participate in weekly check-in call (.4).
2/3/2020	Brewster, Andre W.	1.90	1,482.00	Draft amendments to ordinance in connection with San Ramon petition.
2/3/2020	Cole, Sarah J.	10.20	9,078.00	Revise responses to data requests (3.8); telephone calls with client and Munger team regarding same (2.0); emails regarding same (.9); email client regarding wildfire mitigation plan and hearing issues (.2); review data requests (1.2); conference call with client regarding hearing (.6); email Munger team regarding issues related to witness meetings and prepare for same (.7); conference call with client regarding issues related to testimony (.5); email Munger team regarding data requests (.3).
2/3/2020	Castillo, Ramón K.	3.20	1,104.00	Prepare testimony package (1.5); email K. Allred and S. Cole regarding same (.20); review discovery requests and responses (.80); revise witness schedule (.10); email L. Polon, S. Cole and K. Allred regarding discovery requests (.40); review discovery tracker (.20).
2/4/2020	Weissmann, Henry	3.90	5,460.00	Call from director regarding Governor's Office (0.8); review memo on securitization (0.3); review analysis of section 854 issues (0.2); review memo on CPUC authority (0.4); correspondence regarding pledge of stock (0.4); review SB 917 (1.0); further attention to securitization issues (0.3); review memos on condemnation (0.4); correspondence regarding settlement (0.1).
2/4/2020	Allred, Kevin S.	9.60	9,792.00	Weekly Plan of Reorganization Order Instituting Investigation Steering Committee conference (.9); prepare for evidentiary hearings and witness preparations (.5); analysis of opening testimony (.2); communications regarding opening testimony (.1); review numerous new data requests (.6); analyze issues of new data requests (.6); prepare responses to new data requests (.6); teleconference with client working group regarding discovery responses (2.1); teleconference with working group on securitization approaches (.7); review Energy Producers & Users Coalition motion to compel discovery responses (.8); prepare opposition brief (2.5).
2/4/2020	Rutten, James C.	2.90	3,074.00	Draft responses to data requests (1.1); email regarding compensation issues (0.2); research regarding AB 1054 (0.3); prepare for testimony of Ms. Brownell and Mr. Lowe (1.3).
2/4/2020	Polon, Larry M.	5.10	1,759.50	Update calendar and discovery binder.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/4/2020	Cox, Erin J.	1.60	1,520.00	Prepare for hearings.
2/4/2020	Grove, Skylar B.	0.30	234.00	Analyze data requests.
2/4/2020	Saarman Gonzalez, Giovanni S.	7.70	5,582.50	Teleconference with client regarding hearing (0.9); confer with Mr. Allred regarding same (0.2); confer with Ms. Reed Dipppo regarding same (0.4); teleconference regarding discovery (3.9); confer with Mr. Allred and Ms. Cole regarding same (0.6); confer with Ms. Cole regarding same (0.3); teleconference with client and Expert 2 regarding securitization (0.8); email correspondence with Mr. Allred and Ms. Cole regarding motion to compel (0.6).
2/4/2020	Reed Dipppo, Teresa A.	5.50	4,290.00	Discuss strategy with Mr. Saarman Gonzalez (.5); review Expert 2 memo regarding securitization (.5); memo regarding Governor's Office term sheet (1.5); office conferences regarding same (2.7); emails regarding same (.3).
2/4/2020	Brewster, Andre W.	6.10	4,758.00	Review data requests (.3); research policies related to compensation (3.6); review application of Public Utilities Section 854 (.8); revise draft amendment to ordinance (.5); research extension of time to respond to petition (.9);
2/4/2020	Cole, Sarah J.	10.60	9,434.00	Review issues related to data requests and responses (7.5); telephone calls regarding same (.6); prepare memorandum of due dates related to same (.2); emails with Munger team and client regarding data requests (1.1); review Energy Producers & Users Coalition's motion to compel (.5); emails with K. Allred regarding opposition to motion to compel (.3); emails with Munger team and client regarding witness meetings and hearing (.4).
2/4/2020	Castillo, Ramón K.	5.90	2,035.50	Review discovery requests and responses (1.5); email S. Cole and K. Allred regarding discovery deadlines (.20); prepare response templates for discovery (.50); review draft answers (.40); log deadlines for incoming discovery requests (.30); review updated witness calendar (.30); email L. Polon regarding same (.10); revise discovery tracking table (.30); review volume 6 of prepared testimony (.90); communications with S. Cole, J. Rutten and J. Savage regarding same (.20); review updated chapter 7 exhibits (.50); revise summary sheet of discovery requests and responses (.70).
2/4/2020	Karl, Natalie	0.90	598.50	Telephone conference with PG&E Team regarding securitization plan (0.8); review comments to same (0.1).
2/5/2020	Weissmann, Henry	6.70	9,380.00	Call with counsel to Board regarding Governor's Office (0.8); call from CEO (0.1); review materials on compensation policies (0.2); review opposition to motion to compel (0.3); conference regarding neutrality (0.7); draft materials for Governor's Office (2.4); attention to data requests (0.9); call with Board member (0.3); call regarding financial data (1.0).
2/5/2020	Allred, Kevin S.	6.50	6,630.00	Prepare data responses (3.5); emails regarding same (.3); prepare opposition to motion to compel (1.9); prepare for evidentiary hearing and witness meetings (.3); analyze issues regarding prepared testimony (.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/5/2020	Rutten, James C.	4.20	4,452.00	Analysis regarding compensation issues (0.1); revise response to Order to Show Cause in criminal case (0.9); email Jenner attorneys regarding same (0.1); review data requests (0.1); e-mail correspondence with client regarding same (0.1); telephone conference with client regarding testimony (0.1); prepare for witness preparation sessions (2.7); various other case administration tasks (0.1).
2/5/2020	Polon, Larry M.	3.60	1,242.00	Update discovery binders and discovery log (2.0); update witness preparation calendars (1.6).
2/5/2020	Yohalem, Mark R.	0.30	297.00	Correspondence with Cravath regarding stipulation to stay.
2/5/2020	Cox, Erin J.	0.70	665.00	Prepare for hearings.
2/5/2020	Grove, Skylar B.	0.90	702.00	Analyze response to Court's Order to Show Cause (.5); analyze case updates (.2); prepare for evidentiary hearing (.2).
2/5/2020	Saarman Gonzalez, Giovanni S.	7.40	5,365.00	Confer with Ms. Cole regarding data requests (2.2); confer with Mr. Weissmann and Ms. Cole regarding same (0.7); work on same (2.0); work on prep outline (2.4); confer with Ms. Reed Dipppo regarding strategy (0.1).
2/5/2020	Reed Dipppo, Teresa A.	5.60	4,368.00	Research regarding 10-K (.6); research regarding Governor's Office proposed enhanced enforcement (1.8); emails regarding same (.2); emails regarding discovery (1.0); conferences regarding securitization (1.5); emails regarding same (.5).
2/5/2020	Brewster, Andre W.	5.60	4,368.00	Review correspondence regarding compensation program (.2); review compensation policies (.6); review applicability of Pub. Util. Code Section 854 (2.0); review opposition to motion to compel (.2); correspondence regarding witness preparation (.4); draft agreement extending time to respond to petition (2.2).
2/5/2020	Cole, Sarah J.	13.50	12,015.00	Revise data responses (10.5); emails regarding same (.9); review responses to data requests (.6); prepare for team meeting (.4); conference with H. Weissmann, G. Saarman Gonzalez regarding same (.5); revise data response tracker (.3); email client and Munger team regarding hearing preparation (.3).
2/5/2020	Castillo, Ramón K.	5.50	1,897.50	Review witness preparation schedule (.20); review discovery tracker (.80); email with L. Polon, K. Allred and S. Cole regarding discovery requests (.30); log discovery response deadlines (.20); revise discovery template (.30); review incoming discovery requests and responses (.50); revise summary sheet of discovery requests and responses (1.0); revise background witness materials (2.2).
2/5/2020	Karl, Natalie	2.40	1,596.00	Telephone conference with Mr. T. Smith, Mr. B. Smith, Mr. Patterson, Ms. Eskridge, Mr. Pease, and Ms. Reed Dipppo regarding testimony (0.8); revise testimony (1.6).
2/6/2020	Weissmann, Henry	8.30	11,620.00	Prepare for Board call (0.4); correspondence regarding 10K (0.2); team meeting regarding hearing preparation (1.0); related follow up (0.2); participate in Board call (1.3); participate in client call regarding financial data (0.4); related follow up (0.2); client call regarding testimony (0.3); related follow up (0.3); further attention to hearing preparation (1.8); call regarding stock pledge (0.3); revise disclosure statement (0.9); revise data responses (1.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/6/2020	Allred, Kevin S.	7.70	7,854.00	Analysis regarding Section 854 issues (.2); email regarding same (.1); teleconference regarding securitization issues (.1); team meeting regarding evidentiary hearing (1.0); organize evidentiary hearing materials (.5); review opening testimony issues (.3); teleconference with client group regarding data responses (.2); prepare data responses (4.6); review data responses (.4) emails regarding same (.3).
2/6/2020	Rutten, James C.	5.10	5,406.00	Prepare for testimony for hearings (3.0); conference with team regarding testimony (1.3); conference with Mr. Weissmann regarding testimony (0.2); telephone conference with client regarding data requests (0.3); various other case administration tasks (0.2); edit responses to data requests (0.1).
2/6/2020	Polon, Larry M.	3.00	1,035.00	Update witness/discovery binders.
2/6/2020	Cox, Erin J.	5.40	5,130.00	Conference with MTO attorneys regarding hearing preparation (1.4); email exchange regarding hearing preparation (3.3); email exchange regarding San Ramon reverse validation action (.7).
2/6/2020	Grove, Skylar B.	5.90	4,602.00	Attend team strategy conference regarding evidentiary hearing and witness preparation (1.5); review direct testimony (1.8); prepare for witness preparation sessions (2.2); email team regarding data requests (.4).
2/6/2020	Saarman Gonzalez, Giovanni S.	9.00	6,525.00	Work on data request responses (0.8); confer with Ms. Cole regarding same (1.0); confer with MTO team regarding hearings and strategy (1.4); teleconference with client and Hunton regarding stock pledge (0.4); work on disclosure statement (0.9); work on witness preparation (4.5).
2/6/2020	Reed Dipppo, Teresa A.	4.40	3,432.00	Team call regarding witness strategy (1.5); call with Expert 2 (.2); update securitization application (1.5); emails with PG&E, Messrs. Weissmann and Lee regarding securitization legal opinion (.5); emails regarding 10-K (.2); review data requests (.5).
2/6/2020	Brewster, Andre W.	7.80	6,084.00	Participate in meeting regarding hearing strategy (1.5); office conference Ms. Reed Dipppo regarding same (.2); draft analysis regarding Section 854 application (.5); prepare materials for witness sessions (2.9); draft response to data request (1.2); email regarding revised stipulation to extend time (.4); draft notice of publication of summons (1.1).
2/6/2020	Cole, Sarah J.	12.40	11,036.00	Prepare for team meeting (.30); attend meeting (1.0); email Munger team regarding hearing (.4); review and revise responses to data requests (9.5); conference call with client, advisors and Munger team regarding same (.6); emails regarding same (.6).
2/6/2020	Castillo, Ramón K.	6.00	2,070.00	Revise internal memo calendar (.20); communications with S. Cole, L. Polon regarding same (.10); communications with S. Cole regarding discovery requests (.30); log discovery response deadlines (.20); review archived consolidated discovery requests (.80); continue research regarding witnesses (2.3); review tracking log (.40); revise summary sheet of discovery requests and responses (1.2); communications regarding hearing logistics (.50).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/7/2020	Weissmann, Henry	10.90	15,260.00	Review Expert 2 materials in preparation for call on securitization (0.5); participate in call on securitization (1.3); related follow up (0.6); prepare for meeting with Governor's Office (2.7); review outline for Brownell witness preparation (0.4); meeting regarding opinion letters for securitization (0.5); call regarding securitization credit structures (0.6); related follow up (3.8); client call regarding hearing preparation (0.5).
2/7/2020	Allred, Kevin S.	6.20	6,324.00	Analyze case schedule and procedures and ALJ new decisions (1.6); communications regarding same (.4); preparation for witnesses meetings and evidentiary hearing (.8); prepare responses to data requests (3.4).
2/7/2020	Fry, David H.	0.10	115.00	Exchange correspondence regarding argument schedule.
2/7/2020	Goldman, David B.	1.30	1,495.00	Attention to correspondence and to related materials regarding state tax matters.
2/7/2020	Rutten, James C.	3.60	3,816.00	Email client regarding testimony (0.1); prepare for witness preparation (2.7); conference call with client and team regarding hearings (0.4); review data requests (0.1); various other case administration tasks (0.3).
2/7/2020	Lee, C. David	3.30	4,026.00	Prepare for meeting regarding regulatory issues (1.0); revise memo on legal issues relating to the same (1.2); MTO team conference regarding regulatory issues (1.1).
2/7/2020	Polon, Larry M.	3.00	1,035.00	Update discovery binder and discovery log.
2/7/2020	Yohalem, Mark R.	0.80	792.00	Revise stipulation to stay (.6); email Cravath regarding same (.2).
2/7/2020	Cox, Erin J.	1.50	1,425.00	Exchange correspondence regarding work status (.1); exchange correspondence with Ms. Venzon regarding preparation for hearing (.2); conference with MTO team and client regarding hearing (.5); exchange correspondence regarding hearing preparation (.3); exchange correspondence regarding San Ramon reverse validation action (.4).
2/7/2020	Grove, Skylar B.	2.20	1,716.00	Prepare for witness preparation sessions (1.7); attend telephonic conference with Mr. Plummer regarding evidentiary hearing (.5).
2/7/2020	Saarman Gonzalez, Giovanni S.	10.00	7,250.00	Prepare for and participate in meeting with Messrs. Weissmann and Lee and Ms. Reed Dippo and Karl regarding securitization (1.4); confer with Ms. Reed Dippo regarding same and strategy (0.4); work on data request responses (2.5); confer with Ms. Cole regarding same (0.8); work on witness preparation (2.0); confer with Ms. Reed Dippo and Mr. Weissmann regarding securitization (0.5); teleconference with client team and expert regarding securitization (1.4); teleconference with client team regarding hearings (0.5); confer with Mr. Smith regarding separation (0.5).
2/7/2020	Reed Dippo, Teresa A.	8.50	6,630.00	Call regarding discount rate (.5); review Diablo Canyon decision (.4); emails regarding same (.3); research regarding securitization (2.7); emails regarding same (.3); call regarding legal opinions and follow-up emails (1.3); update testimony (3.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/7/2020	Brewster, Andre W.	4.70	3,666.00	Review data request (.1); participate in teleconference regarding hearings (.5); draft white paper regarding compensation program (2.6); coordinate filing and service of stipulation (.3); research regarding publication of notice in connection with San Ramon petition (1.2).
2/7/2020	Schonholz, Matthew	1.20	1,104.00	Call with T. Reed regarding securitization (.3); review documents regarding same (.7); conference D. Goldman regarding same (.2).
2/7/2020	Cole, Sarah J.	9.40	8,366.00	Review data requests and responses (7.7); communicate with Munger team and client regarding same (.6); email K. Pickrell, G. Saarman Gonzalez regarding data requests (.4); telephone call with G. Saarman Gonzalez regarding same (.5); review ALJ ruling regarding motion to compel (.2).
2/7/2020	Karl, Natalie	1.50	997.50	Revise rate proposal testimony (0.3); office conference with Mr. Weissmann, Mr. Saarman Gonzalez, Mr. Lee and Ms. Reed Dippo regarding same (1.0); review comments to rate proposal testimony (0.2).
2/8/2020	Weissmann, Henry	1.30	1,820.00	Correspondence regarding securitization (0.4); review white paper on compensation (0.4); related conference (0.1); review business plan presentation (0.4)
2/8/2020	Allred, Kevin S.	1.90	1,938.00	Review data responses (.9); prepare data responses (.9); communications regarding scheduling proposals (.1).
2/8/2020	Rutten, James C.	0.10	106.00	Email correspondence regarding data requests.
2/8/2020	Reed Dippo, Teresa A.	4.10	3,198.00	Research discount rate issues for securitization (2.3); email D. Criddle and I. Gartenberg regarding same (.2); review decision and staff methodology (1.6).
2/8/2020	Brewster, Andre W.	2.10	1,638.00	Draft white paper regarding compensation (1.9); discuss same with Mr. Weissmann (.1); review outline for hearings (.1)
2/8/2020	Cole, Sarah J.	4.30	3,827.00	Review data requests (1.7); revise responses to same (2.3); emails regarding same (.3).
2/9/2020	Weissmann, Henry	5.90	8,260.00	Draft materials in preparation for meeting with Governor's Office (5.2); call with counsel to Board (0.7)
2/9/2020	Allred, Kevin S.	1.60	1,632.00	Review data responses (.3); prepare data responses (.4); prepare for witness testimony (.8); prepare for evidentiary hearings (.1).
2/9/2020	Rutten, James C.	0.40	424.00	Edit list of witness themes (0.1); conference with Mr. Weissmann regarding witness preparation (0.2); comment on data responses (0.1).
2/9/2020	Cox, Erin J.	1.80	1,710.00	Prepare for hearings.
2/9/2020	Grove, Skylar B.	3.10	2,418.00	Prepare for witness preparation sessions (.6); analyze proposed revisions to Term Sheet by Governor's Office (2.5).
2/9/2020	Saarman Gonzalez, Giovanni S.	3.00	2,175.00	Work on data request responses (0.8); email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding press release (0.4); work on witness preparation (1.8).
2/9/2020	Reed Dippo, Teresa A.	3.80	2,964.00	Review Customer Harm Threshold Application for Rehearing and Expert 2 slides (3.0); review testimony (.8).
2/9/2020	Brewster, Andre W.	2.90	2,262.00	Revise white paper on executive compensation (1.8); review materials for hearing (1.1).
2/9/2020	Cole, Sarah J.	5.20	4,628.00	Review issues related to data requests (1.7); revise responses (3.1); email regarding same (.40).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/10/2020	Weissmann, Henry	10.40	14,560.00	Review business plan (1.2); review materials on compensation (0.1); correspondence regarding securitization (0.1); prepare for meeting with Governor's Office (4.5); attend meeting with Governor's Office (2.5); related follow up (1.5); review data responses (0.5)
2/10/2020	Allred, Kevin S.	9.70	9,894.00	Prepare data responses (4.1); working group calls regarding discovery responses (2.6); prepare for witness preparations (2.5); emails regarding case schedule and evidentiary hearings (.3); team check-in regarding status and tasks (.2).
2/10/2020	Goldman, David B.	1.40	1,610.00	Attention to correspondence regarding state tax issues (0.9); conference call with Hunton and M. Schonholz regarding same (0.5).
2/10/2020	Rutten, James C.	6.90	7,314.00	Edit white paper regarding compensation (0.2); comment on Compliance and Public Policy Committee minutes (0.2); e-mail Mr. Plummer regarding witness preparation (0.3); prepare for witness preparation (2.8); conference with Ms. Grove regarding wildfire safety issues (0.4); draft responses data requests (2.7); various other case administration tasks for e-mails (0.3).
2/10/2020	Polon, Larry M.	3.90	1,345.50	Update discovery folders and discovery log (3.0); update witness preparation calendar (.9).
2/10/2020	Cox, Erin J.	0.80	760.00	Exchange correspondence regarding Chief Safety Officer position (.5); conferences with Mr. Plummer regarding same (.3).
2/10/2020	Grove, Skylar B.	5.90	4,602.00	Prepare for witness preparation sessions.
2/10/2020	Saarman Gonzalez, Giovanni S.	9.00	6,525.00	Confer with Mr. Allred and Ms. Cole regarding data request responses (0.8); confer with Ms. Cole regarding same (1.6); teleconference with Mses. Becker and Cole regarding same (0.8); confer with Mses. Pickrell and Cole and Mr. Allred regarding same (0.3); email correspondence with Mr. Weissmann regarding affiliate rules (1.1); email correspondence with Mr. Weissmann regarding capital structure (0.2); work on memo regarding bankruptcy-related costs (3.5); email correspondence with Mr. Axelrod regarding sources and uses (0.4); confer with Ms. Reed Dippo regarding strategy (0.3).
2/10/2020	Reed Dippo, Teresa A.	2.80	2,184.00	Emails regarding tax costs (1.2); emails regarding same (.3); team call regarding check-in (.3); emails with D. Patterson and L. Krefta regarding discount rate (.5); email regarding revised business plan, bankruptcy debt savings and discovery responses (.5).
2/10/2020	Brewster, Andre W.	8.10	6,318.00	Prepare for hearing (5.1); prepare materials for hearing (3.0).
2/10/2020	Schonholz, Matthew	0.90	828.00	Call with Hunton regarding recovery of franchise fees (.3); analyze same (.6).
2/10/2020	Cole, Sarah J.	15.10	13,439.00	Prepare for conference call with client regarding data responses (2.5); attend call (.5); revise requests and responses (10.4); emails regarding same (.8); telephone conferences regarding same (.7); email Munger team regarding hearings (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/10/2020	Castillo, Ramón K.	5.00	1,725.00	Log discovery response deadlines (.20); communications regarding hearing logistics (.40); review tracking log (.20); revise summary sheet of discovery requests and responses (.30); review incoming discovery requests and responses (.70); communications regarding Bill Johnson hearing prep session (.20); prepare materials to be used in hearing prep session for Bill Johnson (2.3); review archived consolidated discovery requests and responses (.40); communications with T. Reed Dippo regarding hearing schedule (.10); review redline of Bill Johnson testimony (.20).
2/10/2020	Karl, Natalie	4.00	2,660.00	Review legal opinion memorandum regarding financing order (3.3); correspondence with Mr. B. Smith and Mr. Schonholz regarding franchise fees (0.1); review comments to testimony and preliminary statement (0.2); telephone conference with Ms. Reed Dippo regarding same (0.1); correspondence with Mr. B. Smith regarding testimony (0.3).
2/11/2020	Weissmann, Henry	12.50	17,500.00	Call with equity regarding Governor's Office (2.5); call with Board member regarding same (1.0); call with client regarding same (0.4); call with equity counsel regarding securitization (1.3); attend Johnson witness prep (1.5); revise materials for Governor's Office (5.8)
2/11/2020	Allred, Kevin S.	8.40	8,568.00	Prepare for witnesses meetings (3.7); prepare data responses (2.0); teleconference with working group regarding data responses (1.2); emails regarding prepared testimony (.4); communications regarding hedging proposed decision (.6); communications regarding decision on schedule and hearing (.5).
2/11/2020	Rutten, James C.	4.70	4,982.00	Review Public Safety Power Shutoff video in connection with witness preparation (0.2); attend witness preparation of Mr. Lowe (2.0); conference with Mr. Lowe and Ms. Laanisto regarding data responses (0.6); telephone conferences with Mr. Lowe regarding data responses (0.4); edit data responses (0.6); email regarding testimony, scheduling issues, and other issues (0.6); various other cases administration tasks (0.3).
2/11/2020	Polon, Larry M.	6.50	2,242.50	Prepare Kane witness binder (3.5); update discovery table and received responses and discovery propounded by PG&E (3.0).
2/11/2020	Cox, Erin J.	2.00	1,900.00	Conference with Messrs. Plummer, Cairns regarding Chief Safety Officer position (.4); prepare for hearings and witness preparation (1.6).
2/11/2020	Grove, Skylar B.	7.00	5,460.00	Prepare witness materials.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/11/2020	Saarman Gonzalez, Giovanni S.	9.30	6,742.50	Teleconference with client team regarding data request responses (0.8); email correspondence with Ms. Becker regarding same (0.3); confer with Ms. Cole regarding same (0.9); work on same (0.9); work on witness preparation (3.7); email correspondence with MTO team regarding testimony (0.3); confer with Ms. Reed Dipppo regarding strategy (0.3); review hedging proposed decision (0.4); email correspondence with client team regarding same (0.3); email correspondence with Mr. Weissmann regarding affiliate rules (0.9); confer with Ms. Chang regarding same (0.1); confer with Mr. Weissmann regarding backstop (0.4).
2/11/2020	Reed Dipppo, Teresa A.	7.50	5,850.00	Review decision (2.0); emails regarding same (.7); telephone conferences regarding same (.8); research regarding precedents applying the discount rate (3.0); calls with T. Smith regarding shareholder contribution (.8); emails regarding same (.2).
2/11/2020	Brewster, Andre W.	6.80	5,304.00	Prepare for witness preparation meeting with Mr. Lowe (.6); attend witness preparation meeting with Mr. Lowe (2.0); discuss responses to data requests with Mr. Rutten and Mr. Lowe (.5); prepare for witness preparation meeting with Mr. Johnson (1.0); attend witness preparation meeting with Mr. Johnson (1.7); research legal issue related to decision (.7); compile materials for witness (.1); research legal issue related to amendment of San Ramon petition (.2).
2/11/2020	Cole, Sarah J.	8.30	7,387.00	Revise data requests and responses (5.9); telephone calls regarding same (1.7); emails regarding same (.6); review order regarding hearing schedule (.1).
2/11/2020	Castillo, Ramón K.	6.30	2,173.50	Communications regarding Bill Johnson hearing prep session (.20); communications regarding Julie Kane hearing prep session (.20); review prepared materials for Julie Kane hearing prep (1.50); communications regarding hearing logistics (.30); review proposed decisions (.30); review plan of reorganization, redlines and summaries regarding changes (1.50); review incoming discovery requests and responses (.80); revise tracking table (.20); review draft templates (.20); revise summary sheet of discovery requests and responses (1.10).
2/11/2020	Karl, Natalie	0.30	199.50	Review revised white paper (0.2); review correspondence regarding same (0.1).
2/12/2020	Weissmann, Henry	11.70	16,380.00	Draft materials for Governor's Office (4.9); call with equity regarding same (2.2); call regarding hedging proposed decision (0.4); attend witness preparation session with Ms. Kane (1.5); conference regarding long-term debt application (0.5); conference with team regarding hearing preparation (0.8); revise white paper on securitization (0.7); prepare for meeting with Mr. Wells (0.4); attention to data responses (0.3).
2/12/2020	Weissmann, Henry	0.50	700.00	Client call regarding labor entity.
2/12/2020	Allred, Kevin S.	6.50	6,630.00	Witness preparation for evidentiary hearing (4.0); review data request responses (.5); work on data request responses (2.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/12/2020	Rutten, James C.	1.30	1,378.00	Conference call with Weil regarding compensation issues (0.4); email client regarding witness preparation (0.1); edit responses to data responses (0.2); emails and case administration tasks (0.6).
2/12/2020	Polon, Larry M.	4.90	1,690.50	Prepare Kane witness binder (1.0); update discovery folders and discovery log (3.9).
2/12/2020	Cox, Erin J.	7.70	7,315.00	Prepare for hearings, strategize with MTO attorneys (1.5); witness preparation with Mr. Cairns (3.2); witness preparation with Ms. Kane (3.0).
2/12/2020	Grove, Skylar B.	8.20	6,396.00	Prepare for witness testimony on probation (7.1); attend witness preparation session for Ms. Kane (1.1).
2/12/2020	Saarman Gonzalez, Giovanni S.	11.70	8,482.50	Team meeting for the witness preparation with Mr. Wells (0.8); witness preparation session with Mr. Cairns (1.6); confer with Ms. Cole regarding data request responses (0.7); get security badge (0.4); work on witness preparation materials (6.8); confer with Mr. Rutten regarding same (0.2); confer with Mr. Weissmann regarding same (0.1); confer with Ms. Reed Dippo regarding same (0.3); teleconference with client team regarding hedging (0.4); teleconference with client team regarding financing authorizations (0.4).
2/12/2020	Reed Dippo, Teresa A.	5.80	4,524.00	Prepare materials for M. Wyspianski witness prep (2.6); emails regarding same (.3); call with T. Smith regarding securitization tax issues (.7); revise discount rate precedent document (.6); email regarding same (.1); revise securitization white paper (1.5).
2/12/2020	Brewster, Andre W.	1.00	780.00	Research legal issue related to amendment of San Ramon petition (.8); review presentation (.1); conference with Mr. Weissmann (.1).
2/12/2020	Cole, Sarah J.	8.10	7,209.00	Revise responses to data requests (5.5); telephone calls with Munger team and client regarding same (1.5); emails regarding same (.4); email Munger team regarding witness preparation meetings (.4); email client regarding financial package and issues related to same (.3).
2/12/2020	Castillo, Ramón K.	11.20	3,864.00	Review investor decks (.40); communications regarding testimony (.50); log discovery response deadlines (.20); review incoming discovery requests and responses (.50); revise summary sheet of discovery requests and responses (.30); communications regarding hearing prep sessions (.20); compile discovery responses relevant to Cairns (.50); review archived consolidated discovery requests and responses (.30); prepare materials for Cairns hearing prep session (.50); communications regarding Cairns hearing prep sessions (.10); prepare materials for Andrew Vesey hearing prep session (1.50); communications regarding Vesey hearing prep session (.20); review draft templates (.20); review discovery tracking table (.10); prepare materials for Martin Wyspianski hearing prep session (1.70); communications with T. Reed Dippo regarding same (.10); communications with L. Polon regarding discovery requests (.10); review general witness talking points (.10); prepare materials for Jason Wells hearing prep sessions (3.40); communications regarding discovery requests and responses (.30).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/12/2020	Karl, Natalie	0.80	532.00	Review discount rate precedents memorandum (0.2); review and comment on legal opinion memorandum and financing order (0.6).
2/13/2020	Weissmann, Henry	11.70	16,380.00	Draft materials for Governor's Office (5.9); witness prep session with Wells (0.5); client meeting regarding Governor's Office (0.5); call with counsel to Board regarding same (0.8); attend client meeting regarding restructuring (1.0); attend Board meeting (1.5); witness prep session with Vesey (1.5).
2/13/2020	Allred, Kevin S.	7.70	7,854.00	Prepare for meeting with J. Wells (.6); meet with J. Wells (.6); prepare for meeting with M. Wyspianski (1.0); meet with M. Wyspianski (.8); analysis regarding witnesses scheduling and evidentiary hearing (.9); email to Administrative Law Judge Allen regarding same(.3); review various data requests and responses (1.3); edit data requests and responses (1.8); emails regarding same (.4).
2/13/2020	Rutten, James C.	0.70	742.00	Prepare for wildfire witnesses (0.2); email regarding witness preparation, data requests and other matters (0.4); review data requests (0.1).
2/13/2020	Polon, Larry M.	2.00	690.00	Update discovery folders and discovery log.
2/13/2020	Polon, Larry M.	2.20	759.00	Update discovery log.
2/13/2020	Cox, Erin J.	6.90	6,555.00	Prepare for hearings.
2/13/2020	Grove, Skylar B.	4.10	3,198.00	Analyze responses to data requests (1.3); review updates in proceedings (.1); prepare for testimony on wildfire safety (2.7).
2/13/2020	Saarman Gonzalez, Giovanni S.	14.60	10,585.00	Prepare for and participate in witness session with Mr. Wells (2.5); work on witness preparation (9.0); work on data request response (1.5); email correspondence with Messrs. Weissmann, Allred, and Brewster and Mses. Cole and Reed Dipppo regarding same (0.5); confer with Ms. Reed Dipppo regarding strategy (0.6); confer with Mr. Brewster regarding same (0.5).
2/13/2020	Reed Dipppo, Teresa A.	8.90	6,942.00	Securitization call with K. Orsini and D. Criddle (.5); witness preparation for J. Wells (.8); witness preparation for M. Wyspianski (1.2); review witness preparation materials for M. Wyspianski, J. Wells, R. Kenney, and J. Plaster (4.0); revise securitization white paper (2.0); emails regarding same (.4).
2/13/2020	Brewster, Andre W.	5.90	4,602.00	Analyze recovery of fees (1.0); conference with Mr. Saarman Gonzalez regarding same (.4); prepare materials for hearings (3.1); review data requests (.4); draft declaration (1.0).
2/13/2020	Cole, Sarah J.	8.10	7,209.00	Review data requests and responses (3.7); telephone calls with client and advisors regarding same (1.0); emails regarding same (.3); conference calls with Munger team regarding same (.8); update data response tracker (.3); emails with client and MTO team regarding cost analysis (.4); prepare table for testimony corrections (.7); emails regarding same (.2); emails with J. Liou, K. Allred regarding proceeding (.5); emails with S. Hawkins regarding proceeding (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/13/2020	Castillo, Ramón K.	13.30	4,588.50	Prepare materials for Jason Wells hearing prep session (1.50); communications regarding same (.20); communications regarding Martin Wyspianski prep session (.20); prepare modifications to Andrew Vesey hearing prep materials (2.80); communications with Erin Cox regarding same (.20); prepare materials for Amit Gupta hearing prep session (.50); prepare materials for Megan Hertzler hearing prep session (.50); communications regarding same (.20); communications regarding testimony (.20); prepare data requests and responses relevant to John Plaster for hearing prep sessions (.50); communications regarding same (.10); review incoming discovery requests and responses (.30); revise summary sheet of discovery requests and responses (.20); log discovery response deadlines (.10); prepare materials for Robert Kenney hearing prep session (2.30); communications regarding Robert Kenney hearing prep sessions (.20); review discovery tracking table (.20); review draft templates (.10); review archived consolidated discovery requests and responses (.20); prepare materials for John Plaster hearing prep sessions (2.20); communications regarding same (.10); communications regarding witness schedule (.10); communications regarding hearing logistics (.40).
2/14/2020	Weissmann, Henry	7.60	10,640.00	Review edits to Governor Office materials (1.6); participate in call with directors regarding same (2.0); attend Kenney witness prep (1.2); follow up team meeting (0.3); follow up from Board meeting (1.4); correspondence regarding financial data response (0.3); review edits to securitization paper (0.4); review filing with Judge Alsup (0.4)
2/14/2020	Allred, Kevin S.	9.00	9,180.00	Prepare for call regarding R. Kenney testimony (1.0); review J. Plaster testimony (.4); analysis regarding J. Plaster testimony (.4); prepare for Plaster retention (.5); analysis regarding Plaster retention (.6); teleconference with J. Plaster (1.0); MTO team conference regarding cost savings calculations (.4); review data requests and responses (1.2); draft data requests and responses (1.6); working group call regarding discovery (.9); analysis of Omnibus supplemental response regarding financials (.4); coordination regarding Omnibus supplemental response regarding financials (.4); emails regarding same (.2).
2/14/2020	Rutten, James C.	2.90	3,074.00	Respond to client requests for documents (0.2); conference call with client regarding data requests and compensation issues (0.4); draft response to data request (0.6); email regarding testimony (0.1); review data requests (0.1); prepare for wildfire witness preparation (1.4); case administration tasks (0.1).
2/14/2020	Polon, Larry M.	2.40	828.00	Update discovery folders.
2/14/2020	Cox, Erin J.	3.20	3,040.00	Prepare for conference regarding response to data requests (.6); conferences with Messrs. Gupta, Thompson regarding responses to data requests (.6); exchange correspondence regarding witness preparation (.9); prepare for hearings (1.1).
2/14/2020	Grove, Skylar B.	2.00	1,560.00	Review responses to data requests.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/14/2020	Saarman Gonzalez, Giovanni S.	7.20	5,220.00	Prepare for and participate in witness preparation for Mr. Kenney (1.2); work on witness preparation (2.4); confer with client team regarding financial projections (0.3); teleconference with client team regarding discovery responses (0.9); teleconference with client team regarding data request response calculation (0.6); confer with Messrs. Allred, Weissmann and Brewster and Mes. Reed Dipppo and Cole regarding same (1.2); email correspondence with client team regarding NDAs and data request responses (0.3); email correspondence with Mr. Weissmann regarding capital structure (0.3);
2/14/2020	Reed Dipppo, Teresa A.	6.60	5,148.00	Witness prep materials (1.0); discovery emails (.5); witness prep meetings for J. Plaster and R. Kenney (2.0); discovery call (1.0); emails regarding securitization tax and accounting issues (1.0); call regarding debt cost savings calculation (.5); meeting regarding debt cost savings and professional fees issues (.6).
2/14/2020	Brewster, Andre W.	4.90	3,822.00	Research regarding declaration establishing publication of summons and amended petition (.9); email regarding same (.3); prepare for witness preparation session with Robert Kenney (1.0); witness preparation session with Robert Kenney (1.0); conference with Mr. Weissmann, Mr. Allred, Ms. Reed Dipppo, Mr. Saarman Gonzalez, and Ms. Cole regarding data requests and related issues (1.0); prepare materials for witness preparation session (.7).
2/14/2020	Cole, Sarah J.	8.60	7,654.00	Revise data responses and analyze issues related to same (3.3); emails with Munger team and client regarding same (1.3); telephone call with F. Chang regarding same (.1); email client, advisors and Munger team regarding discovery (.3); prepare for call regarding rate neutrality issues (.4); call regarding same (.4); review confidential financial package (1.0); emails with Munger team and client regarding same (.5); prepare data response (.6); emails regarding same (.20); emails with team regarding confidential fees schedule (.2); review spreadsheet regarding post-emergence cost of debt (.3).
2/14/2020	Castillo, Ramón K.	4.20	1,449.00	Communications regarding John Plaster hearing prep session (.10); prepare electronic compilations of Bill Johnson hearing prep materials (.20); prepare electronic compilations of Jason Wells hearing prep materials (.30); prepare electronic compilations of Martin Wyspianski hearing prep materials (.30); prepare electronic compilations of Robert Kenney hearing prep materials (.30); communications regarding same (.20); review financial package (.20); communications regarding hearing logistics (.10); review Powell testimony and compile excerpts (.50); communications regarding same (.10); log discovery response deadlines (.20); prepare modifications to Andrew Vesey hearing prep materials (1.20); review archived consolidated discovery requests and responses (.10); review schedule rulings (.10); review incoming discovery requests and responses (.20); review draft templates (.10).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/15/2020	Weissmann, Henry	7.50	10,500.00	Call with director Wolff regarding Governor's Office (1.0); correspondence regarding securitization (0.2); revise materials for Governor's Office (4.4); call with counsel to Board regarding same (0.4); further call with director Wolff regarding same (1.3); related correspondence (0.2).
2/15/2020	Allred, Kevin S.	1.30	1,326.00	Review emails regarding data responses (1.0); respond to same (.3).
2/15/2020	Rutten, James C.	0.10	106.00	E-mail correspondence regarding corporate governance and NorthStar issues.
2/15/2020	Cox, Erin J.	1.10	1,045.00	Prepare for hearing witness preparation and cross examinations.
2/15/2020	Grove, Skylar B.	1.10	858.00	Prepare outline for wildfire safety testimony (.9); review responses to data requests (.2).
2/16/2020	Weissmann, Henry	3.30	4,620.00	Participate in call on securitization (1.3); related follow up (0.2); revise materials for Governor's Office (1.8).
2/16/2020	Allred, Kevin S.	1.90	1,938.00	Review emails regarding data responses (.4); respond to emails regarding data responses (.1); prepare Summary of Plan Commitments (1.4).
2/16/2020	Rutten, James C.	0.10	106.00	Email correspondence regarding testimony.
2/16/2020	Cox, Erin J.	3.20	3,040.00	Prepare for hearing witness preparation, cross examinations.
2/16/2020	Grove, Skylar B.	3.00	2,340.00	Prepare testimony on probation (.8); analyze draft responses to data requests (.6); prepare testimony on wildfire safety (1.6).
2/16/2020	Saarman Gonzalez, Giovanni S.	4.90	3,552.50	Email correspondence with Ms. Lloyd regarding 10-K (0.3); email correspondence with Ms. Cole regarding data request responses (0.5); work on same (0.6); work on witness preparation (3.5).
2/16/2020	Reed Dipppo, Teresa A.	3.40	2,652.00	Emails regarding securitization, including waiver construct and recovery of bridge interest (2.0); research regarding timeline (1.4).
2/16/2020	Brewster, Andre W.	4.70	3,666.00	Prepare materials for Mr. Johnson testimony.
2/16/2020	Cole, Sarah J.	3.10	2,759.00	Review data requests and responses to same (2.4); email regarding same (.7).
2/17/2020	Weissmann, Henry	8.50	11,900.00	Revise Governor's Office materials (6.9); related call (0.4); follow up correspondence (0.2); attention to data responses (0.4); call regarding securitization (0.2); attention to witness preparation (0.4).
2/17/2020	Allred, Kevin S.	2.60	2,652.00	Prepare outline for Johnson testimony (1.3); emails regarding data responses (.3); revise Summary of Plan Commitments (.1); working group call regarding data responses (.5); prepare for witnesses meetings (.4).
2/17/2020	Rutten, James C.	5.70	6,042.00	Review redline of Governor term sheet (0.1); edit list of governance commitments (0.1); prepare for and attend preparation session of Ms. Brownell (2.9); prepare for wildfire witness (2.5); email regarding data requests (0.1).
2/17/2020	Goldman, Seth	0.30	345.00	Emails regarding expert.
2/17/2020	Cox, Erin J.	6.70	6,365.00	Email exchange regarding responses to data requests (1.6); prepare for hearing witness preparation, witness preparation for Messrs. Vesey, Cairns, Ms. Kane, related issues (5.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/17/2020	Grove, Skylar B.	6.60	5,148.00	Prepare for testimony on probation, wildfire safety (4.5); prepare corrections to testimony (.7); draft data responses (1.4).
2/17/2020	Saarman Gonzalez, Giovanni S.	6.00	4,350.00	Work on data request responses (0.6); email correspondence with Messrs. Allred, Weissmann and Brewster and Mses. Cole and Reed Dipppo regarding same (0.4); work on witness preparation (4.3); work on testimony (0.7).
2/17/2020	Reed Dipppo, Teresa A.	3.90	3,042.00	Revise data request responses (1.2); emails regarding same (.3); revise timeline of decision (1.4); review witness materials of J. Wells (.7); email regarding same (.3).
2/17/2020	Brewster, Andre W.	1.90	1,482.00	Prepare materials for witness.
2/17/2020	Cole, Sarah J.	1.20	1,068.00	Email team regarding hearings (.2); email team regarding data responses (.3); call with client regarding data responses (.7).
2/18/2020	Weissmann, Henry	11.10	15,540.00	Prepare for evidentiary hearings (0.4); attend client meeting regarding same (0.5); related follow up (0.5); review open issues with Governor's Office (0.7); client call regarding securitization (0.3); attention to data responses (0.9); attend witness prep sessions (3.3); analysis of Assigned Commissioner's Ruling (4.5)
2/18/2020	Allred, Kevin S.	10.40	10,608.00	Witness preparation of B. Johnson and J. Wells (4.5); analysis of witnesses schedules and testimony issues (.7); coordinate witnesses schedules and testimony issues (.4); emails regarding same (.2); responses to data requests (3.0); review assigned commissioner ruling (1.3); communications regarding same (.3).
2/18/2020	Rutten, James C.	10.20	10,812.00	Review testimony (0.1); email regarding data requests (0.3); draft responses to data requests (0.2); prepare wildfire witnesses (6.9); conferences with Ms. Grove regarding wildfire witnesses and related issues (1.0); review CPUC order (0.5); conference call with client regarding same (0.4); email regarding compensation issues (0.3); edit materials for NorthStar interview (0.2); various other case administration tasks (0.3).
2/18/2020	Polon, Larry M.	1.70	586.50	Update discovery log.
2/18/2020	Goldman, Seth	0.40	460.00	Emails with MTO team, Weil, and Cravath regarding expert.
2/18/2020	Cox, Erin J.	8.80	8,360.00	Email exchange correspondence regarding responses to data requests (1.7); witness preparation for Messrs. Vesey, Cairns, Ms. Kane (5.6); exchange correspondence regarding witness preparation (1.1); conference with client regarding hearing (.4).
2/18/2020	Grove, Skylar B.	6.70	5,226.00	Prepare for testimony on wildfire safety (5.3); analyze responses to data requests (1.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/18/2020	Saarman Gonzalez, Giovanni S.	15.50	11,237.50	Teleconference with client team regarding hearing (0.5); confer with client team, Weil and Lazard regarding discovery (0.7); confer with Meses. Becker, Pickrell, and Cole and Messrs. Patterson and Allred regarding same (0.6); confer with Ms. Cole regarding same (1.2); confer with Ms. Reed Dipppo regarding strategy (0.3); witness preparation session with Mr. Wells (1.8); work on witness preparation (7.8); confer with Ms. Cox regarding same (0.6); work on testimony (1.5); email correspondence with Mr. Wells regarding same (0.3); email correspondence with client team regarding financing authorization (0.2).
2/18/2020	Reed Dipppo, Teresa A.	9.20	7,176.00	Weekly steering committee call (.5); witness prep emails (1.0); discovery call (.5); discovery emails and response drafting (1.7); witness prep meetings (1.5); draft securitization outline and emails (1.0); securitization meeting (.5); prepare witness materials for R. Kenney and J. Wells (2.5).
2/18/2020	Brewster, Andre W.	0.40	312.00	Revise declaration.
2/18/2020	Brewster, Andre W.	0.80	624.00	Attend witness preparation session with Mr. Johnson.
2/18/2020	Cole, Sarah J.	13.20	11,748.00	Revise responses to data requests (9.6); telephone conferences regarding same (.4); emails regarding same (1.3); analyze financial information (.4); prepare financial package for parties (.6); telephone call with client regarding same (.2); emails with Munger team regarding issues related to witness preparation (.3); email team regarding hearing exhibits (.4).
2/18/2020	Castillo, Ramón K.	6.00	2,070.00	Review discovery requests and responses (.40); revise summary (.60); prepare materials for supplemental Stephen Cairns hearing prep (1.20); communications regarding same (.10); review proposed corrections to testimony (.50); log discovery response deadlines (.20); communications regarding Andrew Vesey (.10); communications regarding Bill Johnson hearing prep (.10); prepare materials for Deborah Powell hearing prep (1.40); communications regarding same (.10); review draft templates (.10); review discovery tracking table (.20); modify Jason Wells hearing prep materials (.40); communications regarding Jason Wells modifications (.10); review rulings and proposals (.30); review archived consolidated discovery requests and responses (.20).
2/18/2020	Karl, Natalie	0.70	465.50	Telephone conference with Ms. Reed Dipppo and Mr. Patterson to discuss securitization application (0.2); review materials (0.5);
2/19/2020	Weissmann, Henry	9.90	13,860.00	Review data responses (0.3); further analysis of Assigned Commissioner's Ruling (9.6)
2/19/2020	Allred, Kevin S.	10.30	10,506.00	B. Johnson, J. Kane and J. Plaster witness preparations (4.5); analysis of Wells preparation (1.1); outline Wells preparation (1.1); responses to data requests (2.5); analysis of evidentiary hearing and related scheduling, logistics and potential exhibits (.4); coordinate evidentiary hearing and related scheduling, logistics (.4); analysis of assigned commissioner ruling (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/19/2020	Rutten, James C.	6.80	7,208.00	E-mail correspondence with client regarding compensation, data requests, and other issues (0.7); analysis regarding compensation issues (0.2); revise responses to data requests (0.9); attend witness preparation sessions of wildfire witnesses (3.0); various emails and follow-up tasks relating to wildfire witness preparation (0.4); conference call with client regarding data requests (0.5); revise chart of issues raised in Assigned Commissioner's Ruling (0.4); conference with Mr. Weissmann regarding ruling (0.3); various other case administration tasks (0.4).
2/19/2020	Polon, Larry M.	2.00	690.00	Revise and update table of contents, update discovery log.
2/19/2020	Goldman, Seth	0.20	230.00	Telephone conference with MTO team, Weil, and Cravath regarding expert for CPUC proceeding.
2/19/2020	Cox, Erin J.	12.60	11,970.00	Hearing witness preparation (4.3); cross examination preparation (3.5); debriefing sessions (1.3); exchange correspondence regarding same (1.6); evaluate assigned commission ruling (.8); prepare data request responses (.9); exchange correspondence (.2).
2/19/2020	Grove, Skylar B.	6.30	4,914.00	Conference with Ms. Powell, Mr. Pender, Ms. Maratukulam to prepare for testimony (2.2); conference with Ms. Kane to prepare for testimony (2.1); prepare for testimony on wildfire safety, probation (2.0).
2/19/2020	Saarman Gonzalez, Giovanni S.	13.00	9,425.00	Witness preparation session with Mr. Cairns (2.0); prepare for same (1.9); work on witness preparation (2.6); review data request responses (1.5); confer with Ms. Cole regarding same (0.7); confer with Ms. Reed Dippo regarding strategy (0.5); work on testimony (1.6); email correspondence with client team regarding same (0.6); work on credit quality one-pager (1.5); confer with Mr. Weissmann regarding same (0.1).
2/19/2020	Reed Dippo, Teresa A.	7.50	5,850.00	Securitization calls regarding transaction structure and accounting (1.5); coordinate witness preparation materials for R. Kenney and J. Wells (4.0); draft discovery (1.5); calls regarding same (.5).
2/19/2020	Brewster, Andre W.	1.70	1,326.00	Prepare materials for hearing preparation session for Robert Kenney (1.4); coordinate filing of declaration (.1); email regarding amended petition (.2).
2/19/2020	Cole, Sarah J.	11.80	10,502.00	Revise responses to data requests (6.7); telephone calls with Munger team regarding same (1.0); emails regarding same (1.8); review financial information from client (.5); discovery call with client and advisors (1.2); review proposed testimony amendments (.4); emails regarding same (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/19/2020	Castillo, Ramón K.	10.40	3,588.00	Review January 31, 2020 testimony (2.5); communications regarding same (.20); review discovery (.50); revise summary of discovery (.50); communications regarding hearing logistics (.20); review archived consolidated discovery (.10); prepare materials for Nora Brownell hearing prep sessions (1.50); review discovery tracking table (.20); prepare materials for supplemental Robert Kenney hearing prep (.90); communications regarding same (.20); communications regarding proposed testimony corrections (.30); prepare proposed corrections to testimony (2.5); revise electronic compilations of witness prep materials (.80).
2/20/2020	Weissmann, Henry	7.10	9,940.00	Conference regarding securitization (0.3); attention to data responses (0.8); attend Wells witness prep session (1.1); attend Kenney witness prep session (1.2); further analysis of Assigned Commissioner's Ruling (1.9); prepare for meeting with Governor's Office (0.9); call from client regarding same (0.3); related follow up (0.2); call from director Wolff (0.1); review correspondence regarding CPUC staff meeting (0.3).
2/20/2020	Allred, Kevin S.	10.00	10,200.00	Coordinate J. Wells and R. Kenney witness preparation (2.0); analyses regarding same (3.5); analysis of evidentiary hearing and related scheduling (1.4); prepare testimony corrections and updates (1.1); discussions regarding same (.5); responses to data requests (1.5).
2/20/2020	Rutten, James C.	7.20	7,632.00	Email regarding compensation issues (0.2); revise responses to data requests (0.5); prepare Ms. Brownell, Mr. Lowe, and wildfire witnesses testimony (4.1); prepare for hearing testimony (0.6); draft supplemental testimony of Mr. Lowe (1.1); email regarding various matters (0.2); various other case administration tasks (0.5).
2/20/2020	Polon, Larry M.	5.50	1,897.50	Update discovery folders, revise table of contents and discovery log.
2/20/2020	Cox, Erin J.	1.60	1,520.00	Email exchange regarding San Ramon reverse validation action (.3); witness preparation for hearings (1.3).
2/20/2020	Grove, Skylar B.	9.00	7,020.00	Prepare testimony on wildfire safety (2.9); analyze Assigned Commissioner's Ruling proposal (4.2); analyze responses to data requests (.4); analyze corrections to testimony (1.5).
2/20/2020	Saarman Gonzalez, Giovanni S.	7.00	5,075.00	Prepare for and participate in witness prep sessions with Mr. Wells and Mr. Kenney (6.3); confer with client team regarding capital structure (0.3); confer with Ms. Cole regarding discovery (0.4).
2/20/2020	Reed Dipppo, Teresa A.	5.50	4,290.00	Prepare materials and attend witness prep meetings for Jason Wells and Robert Kenney (4.0); draft application (1.5).
2/20/2020	Brewster, Andre W.	2.50	1,950.00	Prepare materials for hearing (.6); attend hearing preparation session with Robert Kenney for (1.5); revise stipulation to extend time (.4).
2/20/2020	Cole, Sarah J.	9.60	8,544.00	Conference call with client regarding testimony amendments and hearing (.6); revise proposed testimony corrections (.9); emails with Munger team regarding same (.8); emails with Munger team regarding hearing exhibits (.4); conference call with client and advisors regarding discovery (.7); revise responses to data requests (5.4); emails with Munger team and client regarding same (.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/20/2020	Castillo, Ramón K.	10.10	3,484.50	Revise data requests to create excerpts relevant to Jason Wells hearing prep (.90); communications regarding same (.10); communications regarding proposed testimony corrections (.50); prepare board member interviews background materials (.90); communications regarding same (.10); review incoming discovery requests and responses (1.5); revise summary sheet of discovery requests and responses (1.2); prepare modified proposed corrections to testimony (2.2); revise materials for Julie Kane hearing prep (1.1); communications regarding same (.10); communications regarding hearing logistics (.30); prepare modifications to additional materials for Robert Kenney hearing prep (.70); communications regarding same (.10); review archived discovery requests and responses (.30); communications regarding archived log (.10).
2/20/2020	Karl, Natalie	0.20	133.00	Correspondence with Ms. Reed Diplo regarding financing order (0.1); telephone conference with Mr. O'Brian regarding financing order (0.1).
2/21/2020	Weissmann, Henry	7.90	11,060.00	Prepare for Board call (0.3); participate in Board call (2.4); correspondence regarding securitization (0.7); correspondence regarding supplemental testimony in response to Assigned Commissioner's Ruling (0.3); related client call (0.2); related call with counsel to Governor (0.2); prepare for hearings (0.4); correspondence regarding meeting with Governor's Office (0.2); review intervenor testimony (3.2).
2/21/2020	Allred, Kevin S.	8.80	8,976.00	Prepare supplemental testimony (1.8); prepare data responses (.4); organize related data responses (0.4); emails regarding same (.2); prepare for evidentiary hearings (2.0); prepare related witness materials (2.0); review interveners' reply testimony (.5), review related distribution (.4); organize interveners' reply testimony (.2); summarize interveners' reply testimony (.9).
2/21/2020	Rutten, James C.	4.90	5,194.00	E-mail Ms. Brownell and others regarding testimony preparation and related issues (0.1); attend witness preparation of Mr. Lowe (3.3); prepare for hearings and wildfire witness testimony (0.7); analyze reply testimony (0.5); various other e-mails and case administration tasks (0.3).
2/21/2020	Polon, Larry M.	5.20	1,794.00	Update attorney's discovery binders, update discovery log.
2/21/2020	Cox, Erin J.	6.60	6,270.00	Conference regarding responses to data requests (.5); exchange correspondence regarding responses to data requests (.3); conference with Mr. Cairns regarding preparation (.4); evaluate filing (1.0); hearing preparation, evaluate reply testimony (4.4).
2/21/2020	Grove, Skylar B.	8.00	6,240.00	Prepare for testimony on wildfire safety (4.3); analyze intervenors' reply testimony (2.7); analyze Assigned Commissioner's Ruling proposals (1.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/21/2020	Saarman Gonzalez, Giovanni S.	5.30	3,842.50	Teleconference with client team regarding capital structure (0.5); confer with Mr. Allred and Ms. Cole regarding testimony amendments (0.9); confer with Ms. Reed Dipppo regarding same (0.3); work on same (1.9); confer with Ms. Cole regarding same (1.6); confer with Ms. Grove regarding same (0.1).
2/21/2020	Reed Dipppo, Teresa A.	8.40	6,552.00	Review intervenor testimony (4.5); prepare witness materials for R. Kenney and J. Hogle (2.0); emails regarding same (.5); calls regarding Expert 2 (.9); emails regarding same (.3); calls regarding hearing exhibits (.2).
2/21/2020	Brewster, Andre W.	3.30	2,574.00	Review Assigned Commissioner's Ruling (.8); review other parties' testimony (2.5).
2/21/2020	Cole, Sarah J.	11.00	9,790.00	Conference call with client regarding testimony (.5); email G. Saarman Gonzalez and K. Allred regarding same (.2); review proposed testimony corrections (1.2); emails regarding same (.3); review and finalize non-confidential equity ratio spreadsheet (.5); prepare data response (.2); emails regarding same (.2); revise responses to data requests (.9); emails regarding same (.4); prepare for hearings (2.4); analyze intervenor testimony and CLECA and Joint CCA testimony (4.2).
2/21/2020	Castillo, Ramón K.	11.10	3,829.50	Revise proposed testimony (1.0); communications regarding same (.20); review discovery tracking table (.20); communications regarding same (.10); review finalized testimony (.30); communications regarding hearing logistics (.20); review discovery (.20); revise summary sheet (.20); review reply testimony (.30); communications regarding same (.10); review archived consolidated discovery (.20); prepare compilation of discovery (.40); revise amended bridge commitment letter (.30); communications regarding same (.10); review JCCA reply testimony (.90); prepare reply testimony (2.6); review reply testimony (.30); prepare exhibits for Jason Wells (.40); email regarding same (.10); review Gorman reply testimony (.60); review Meal reply testimony (.30); review Finkelstein reply testimony (.30); review Long reply testimony (.30); review Geesman reply testimony (.30); review Lochbaum reply testimony (.40); review Abrams reply testimony (.10); review supplemental testimony (.10); review Yap reply testimony (.30); review Howard reply testimony (.30).
2/22/2020	Weissmann, Henry	3.90	5,460.00	Review intervenor testimony (3.3); review issues under Assigned Commissioner's Ruling (0.3); correspondence with director Schmidt (0.3).
2/22/2020	Allred, Kevin S.	3.50	3,570.00	Review reply testimony (.8); prepare summary memorandum (1.0); prepare related emails regarding reply testimony (.4); prepare related analysis regarding reply testimony (.8); prepare data requests (.2); preparation for witness meetings (.3).
2/22/2020	Rutten, James C.	8.20	8,692.00	Review reply testimony (5.6); draft data requests (2.2); various emails and case administration tasks (0.4).
2/22/2020	Cox, Erin J.	5.40	5,130.00	Hearing preparation.
2/22/2020	Grove, Skylar B.	7.40	5,772.00	Prepare summary of non-financial reply testimony (2.8); analyze intervenors' reply testimony (4.6).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/22/2020	Saarman Gonzalez, Giovanni S.	0.30	217.50	Email correspondence with Ms. Cole and Mr. Allred regarding data request responses.
2/22/2020	Reed Dipppo, Teresa A.	4.10	3,198.00	Summarize intervenor testimony (3.0); summarize of rate neutrality concepts in intervenor testimony (1.1).
2/22/2020	Brewster, Andre W.	3.10	2,418.00	Summarize testimony (2.7); research timing requirements of AB 1054 (.4).
2/22/2020	Cole, Sarah J.	3.80	3,382.00	Prepare summary of testimony (1.8); email Munger team regarding intervenor testimony and data requests (.3); prepare data requests (1.1); email regarding same (.2); email Munger team regarding data response (.3); email Munger team regarding request regarding organization charts (.1).
2/22/2020	Castillo, Ramón K.	6.80	2,346.00	Prepare supplemental materials for Andrew Vesey (1.5); communications regarding same (.10); email regarding reply testimony (.20); prepare reply testimony compilations (1.50); prepare intervenor testimony (.40); review Robert Kenney intervenor testimony (.50); review summary of intervenor testimony (.80); prepare hearing materials (1.8).
2/23/2020	Weissmann, Henry	10.10	14,140.00	Correspondence with Director Schmidt (0.2); continue review of intervenor testimony (2.9); attend Vesey witness prep session (3.3); prepare for hearings (0.5); call from counsel to Governor (0.5); related correspondence (0.4); team meeting to prepare for hearings (2.3).
2/23/2020	Allred, Kevin S.	5.30	5,406.00	Review of intervenor reply testimony (.3); analysis of intervenor reply testimony (.7); teleconference with J. Plaster (.2); preparation of data requests (.4); preparations for evidentiary hearing (.5); analysis regarding preparation issues for witnesses (.8); team meeting regarding evidentiary hearing, and related issues and tasks (2.4).
2/23/2020	Rutten, James C.	6.10	6,466.00	Email Mr. Lowe and others regarding compensation issues (0.3); summarize intervenor testimony (0.8); conference with team regarding hearing (2.3); conferences with Ms. Grove and Ms. Cox regarding wildfire witnesses (0.3); prepare supplemental materials for witness preparation (0.8); draft supplemental testimony of Mr. Lowe (1.1); various other case administration tasks (0.5).
2/23/2020	Cox, Erin J.	16.20	15,390.00	Hearing preparation (12.1); conference with MTO attorneys, clients regarding hearing preparation (2.5); draft data requests to intervenors (.8); evaluate testimony (.5) exchange correspondence regarding same (.3).
2/23/2020	Grove, Skylar B.	7.20	5,616.00	Analyze intervenors' reply testimony (2.1); prepare for testimony on wildfire safety (2.4); attend team strategy conference (2.7).
2/23/2020	Saarman Gonzalez, Giovanni S.	10.20	7,395.00	MTO and client team meeting regarding strategy (2.8); review and analyze testimony from other parties (6.7); work on data requests (0.7).
2/23/2020	Reed Dipppo, Teresa A.	5.60	4,368.00	Team meeting regarding hearing strategy and intervenor testimony (3.6); draft rate neutrality explainer (1.8); discuss same with Mr. Saarman Gonzalez (.2).
2/23/2020	Brewster, Andre W.	7.90	6,162.00	Research related to supplemental testimony (2.3); team meeting regarding hearings (2.7); office conferences regarding hearing (.2); draft data requests (1.1); prepare materials for witness preparation session (1.6).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/23/2020	Cole, Sarah J.	10.70	9,523.00	Meet with Munger team and client regarding hearing (2.5); revise data requests (5.0); conferences with Munger team regarding same (.9); analyze intervenor testimony regarding PG&E data responses (1.2); emails regarding same (.2); email Munger team regarding testimony and hearing exhibits (.9).
2/23/2020	Castillo, Ramón K.	9.40	3,243.00	Call regarding upcoming hearing (2.5); prepare appendices to intervenor exhibits (2.3); communications regarding same (.10); prepare additional intervenor testimony materials (.40); communications regarding webcasts (.30); communications regarding hearing logistics (.20); prepare supplemental materials for Julie Kane (.30); prepare consolidated intervenor reply testimony (.50); communications regarding same (.10); review earnings adjustment mechanism background (.30); prepare supplemental testimony (.40); prepare supplemental materials for Jason Wells (1.1); communications regarding same (.20); prepare chapter 2 testimony exhibits (.70).
2/24/2020	Weissmann, Henry	14.10	19,740.00	Prepare for evidentiary hearings (2.6); attend meeting to discuss Governor Office negotiations (1.0); attend Brownell witness prep session (2.5); call regarding Governor Office negotiations (1.0); attend Governor Office meeting (7.0).
2/24/2020	Allred, Kevin S.	12.70	12,954.00	Witness preparations (2.7); related analyses of witness preparations (1.0); organize witness materials (.4); communications regarding same (.4); prepare data requests (.4); communications with Administrative Law Judge (1.0); analyses regarding potential strategies and follow-ups (1.0); analysis regarding witness schedules and cross-examination estimates (1.3); prepare witness schedules and cross-examination estimates (1.2); prepare for evidentiary hearing (3.3).
2/24/2020	Rutten, James C.	11.50	12,190.00	Email regarding compensation issues (0.1); attend witness preparation of Ms. Brownell (3.7); telephone conference with Ms. Moore regarding compensation issues (0.6); telephone conference with Mr. Lowe regarding compensation issues (0.2); attend witness preparation of wildfire witnesses (1.5); draft data requests (0.5); analysis regarding testimony and cross-examination (0.5); attend team meeting (1.4); email Ms. Brownell, Mr. Wong, and others regarding factual issues, witness preparation issues, and disclosure issues (0.6); draft redirect outline for Mr. Lowe (1.4); various other miscellaneous case administration tasks (1.0).
2/24/2020	Polon, Larry M.	2.50	862.50	Update discovery folders and discovery log.
2/24/2020	Goldman, Seth	0.50	575.00	Emails regarding CPUC experts disclosures.
2/24/2020	Cox, Erin J.	14.10	13,395.00	Hearing preparation (12.8); conference with MTO attorneys, client, regarding hearing preparation (1.3).
2/24/2020	Grove, Skylar B.	11.70	9,126.00	Attend conference with Ms. Powell, Ms. Maratukulam, Mr. Pender to prepare for testimony (1.2); prepare for testimony on wildfire safety (7.9); attend team strategy conference (1.1); prepare for testimony on probation (.9); prepare for evidentiary hearing (.6).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/24/2020	Saarman Gonzalez, Giovanni S.	14.00	10,150.00	Witness preparation session with Mr. Cairns (2.5); work on witness preparation (8.5); work on hearing exhibits (1.3); work on credit quality one-pager (0.8); confer with Ms. Reed Dippo regarding strategy (0.7); confer with Ms. Grove regarding same (0.2).
2/24/2020	Reed Dippo, Teresa A.	11.40	8,892.00	Rate neutrality explainer and revisions (2.7); emails regarding same (.3); check-in call (1.0); office conferences regarding witness preparation of J. Wells (3.0); draft testimony clarifications (2.8); emails regarding same (.2); analysis of discovery requests, cross-examination, and witness preparation (1.0); emails regarding same (.4).
2/24/2020	Brewster, Andre W.	9.50	7,410.00	Review materials for hearing preparation session (.9); attend hearing preparation session for Bill Johnson (2.0); witness preparation session for Bill Johnson (4.4); attend team meeting regarding hearing (1.5); review summary of clarifications testimony (.3); correspondence regarding administrative matters (.4).
2/24/2020	Cole, Sarah J.	16.60	14,774.00	Revise data requests (9.0); emails regarding same (.7); review ALJ Allen ruling (2.0); emails regarding same (.7); conference call regarding hearing (1.3); email team regarding witness preparation meetings and hearings (1.5); email Cravath, Munger team and client regarding witness meetings (.3); email client regarding discovery and hearing issues (.5); conference with G. Saarman Gonzalez regarding data requests (.3); review cross estimates submitted by various parties (.3).
2/24/2020	Castillo, Ramón K.	13.80	4,761.00	Conduct on-site visit regarding hearing logistics (1.5); communications regarding same (.50); communications regarding exhibits to testimony (.30); prepare chapter 4 and 7 exhibits (.90); revise consolidated intervenor reply testimony (.30); revise archived consolidated discovery (.50); communications regarding same (.10); review data requests (.30); communications regarding discovery (.30); communications regarding webcasts (.40); review exhibits to intervenor testimony (.20); communications regarding testimony (.20); revise witness cross-examination matrix (2.5); communications regarding same (.20); review witness availability tracker (.10); prepare intervenor testimony excerpts for Jason Wells (1.20); compile proposed cross-examination exhibits (1.1); communications regarding discovery (.20); prepare cross examination exhibits for prep sessions (.80); prepare materials for supplemental Jason Wells (1.1); review testimony clarifications (.20); revise summary sheet of discovery (.90).
2/25/2020	Weissmann, Henry	14.70	20,580.00	Prepare for day 1 of hearings (0.8); attend client meeting on Governor's Office discussions (1.0); attend day 1 of hearings (7.0); attend meeting with CPUC staff (1.3); related follow up (0.3); call regarding discussions with Governor's Office (0.3); prepare for day 2 of hearings (4.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/25/2020	Allred, Kevin S.	13.00	13,260.00	Prepare for evidentiary hearings (1.3); follow up to first day of hearing (1.2); attend evidentiary hearing (5.0); related discussions with witnesses and trial team (2.0); meet with John Plaster and team for testimony preparation (2.0); conference with MTO team and client regarding Assigned Commissioner Ruling issues (.9); testimony preparation (.6).
2/25/2020	Rutten, James C.	10.80	11,448.00	Conferences with client and team members regarding hearings and strategy issues (2.8); attend witness preparation sessions of Mr. Lowe and Ms. Maratukulam (3.7); follow-up review of documents (0.4); email Ms. Moore, Ms. Schmidt and numerous others regarding testimony issues (0.3); draft redirect outline for Mr. Lowe (2.4); research public disclosures regarding consultations with Governor's office on Board refreshment (0.4); various other case administration tasks (0.8).
2/25/2020	Polon, Larry M.	2.50	862.50	Update discovery folders and discovery log.
2/25/2020	Cox, Erin J.	12.80	12,160.00	Prepare for and attend hearing (8.0); debrief from first day of hearing (1.0); prepare for second day of hearing (2.6); conference with MTO attorneys, client regarding hearing preparation (1.2).
2/25/2020	Grove, Skylar B.	11.80	9,204.00	Attend conference with Ms. Maratukulam to prepare for testimony (1.5); prepare for testimony on wildfire safety (8.0); attend team strategy conference (1.0); analyze Assigned Commissioner's Ruling proposals (1.3).
2/25/2020	Saarman Gonzalez, Giovanni S.	16.50	11,962.50	Witness preparation with Mr. Wells (2.5); prepare for same (3.0); witness preparation with Mr. Plaster (2.0); work on summary of bankruptcy-related fees (1.5); meet with MTO team regarding strategy (1.2); teleconference with client team regarding same (0.3); analyze testimony of other parties (4.7); work on supplemental testimony (0.5); work on data request responses and hearing exhibits (0.8).
2/25/2020	Reed Dipppo, Teresa A.	14.00	10,920.00	Witness preparation for J. Wells, J. Plaster, R. Kenney and J. Hogle (8.0); office conferences regarding hearings and strategy (2.0); emails regarding same (.5); emails regarding discovery requests and confidentiality issues (.5); observe hearing (2.0); emails regarding Assigned Commissioner's Ruling strategy (1.0).
2/25/2020	Kurowski, Bowe	9.50	4,322.50	Screen capture video of CPUC hearings, render, and export to prepare client.
2/25/2020	Brewster, Andre W.	11.00	8,580.00	Attend witness preparation session for John Lowe (1.2); observe hearing (4.6); post-hearing teleconference (.3); summarize hearing (1.8); evening team meeting (2.0); research regarding supplemental testimony (1.1).
2/25/2020	Cole, Sarah J.	15.20	13,528.00	Conference calls with client and Munger team regarding hearings, supplemental testimony and discovery issues (1.5); analyze issues related to same (3.2); observe hearing and PG&E testimony (2.1); emails regarding same (.4); review summary of hearing (.2); review data requests (4.0); emails regarding same (.3); revise PG&E data responses (1.9); emails regarding same (.3); emails with client and Munger team regarding hearing exhibits (.6); emails with Munger team and client regarding revise testimony (.4); analyze data requests (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/25/2020	Castillo, Ramón K.	13.70	4,726.50	Daily post-hearing conference (1.10); revise Jason Wells supplemental materials (.70); communications regarding same (.10); review draft testimony clarifications (.70); review data requests and responses (.40); revise summary sheet of discovery (.80); communications regarding hearing logistics (.70); communications regarding testimony clarifications (.20); revise Jason Wells hearing prep materials (.60); communications regarding discovery (.50); communications regarding webcast and transcription (1.20); review webcast capture (.90); review draft templates (.20); review discovery tracking table (.20); prepare data requests (.50); revise witness cross-examination matrix (.20); communications regarding same (.10); prepare attorney and witness appearance list (.50); communications regarding same (.20); review hearing summary (.30); review Geesman testimony (.20); review rough transcript of February 25th hearing (2.70); mark hearing exhibits (.40); communications regarding same (.10); prepare rough transcript for distribution (.20).
2/26/2020	Weissmann, Henry	13.80	19,320.00	Prepare for day 2 of hearings (2.3); attend day 2 of hearings (6.3); call with Governor's Office (0.8); related follow up (0.3); prepare for day 3 of hearings (4.1)
2/26/2020	Allred, Kevin S.	13.30	13,566.00	Prepare for evidentiary hearings (3.0); follow-up to hearings (.8); attend evidentiary hearing (6.0); related discussions with witnesses and trial team (1.0); conferences with MTO team and client regarding ruling and testimony (2.0); analyze Earnings Adjustment Mechanism issues (.5).
2/26/2020	Rutten, James C.	9.20	9,752.00	Meet with client and team members regarding hearings and related matters (3.1); telephone conference with Ms. Moore regarding compensation issues (0.3); prepare redirect outlines for Mr. Lowe and wildfire witnesses (2.6); additional hearing preparation (0.5); prepare for and attend witness preparation session of Mr. Lowe (1.7); various e-mails and case administration tasks (1.0).
2/26/2020	Polon, Larry M.	2.50	862.50	Update discovery folders and discovery log.
2/26/2020	Goldman, Seth	0.50	575.00	Email Expert 3 regarding retention (.1); email United States Trustee regarding Expert 3 (.2); email Expert 2 (.2).
2/26/2020	Cox, Erin J.	13.30	12,635.00	Prepare for and attend hearing (8.2); debrief from hearing (1.4); prepare for third day of hearing (1.0); conference with Mr. Gupta regarding witness preparation and hearing (.4); conference with team regarding hearings (2.3).
2/26/2020	Grove, Skylar B.	13.80	10,764.00	Team strategy conference (.4); prepare for evidentiary hearing (.9); prepare for testimony on probation (4.0); analyze hearing testimony (3.0); summarize hearing testimony (1.8); prepare for testimony on wildfire safety (1.7); analyze testimony (1.7); emails regarding same (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/26/2020	Saarman Gonzalez, Giovanni S.	15.40	11,165.00	Teleconference with client group regarding hearings (0.2); work on comments on hedging proposed decision (0.5); confer with Ms. Pickrell regarding capital structure (0.3); confer with Mr. Patterson regarding same (0.4); monitor hearings (3.4); work on witness preparation for Mr. Wells (6.0); confer with Mses. Pickrell and Becker and Mr. Patterson regarding capital structure (2.1); confer with MTO team regarding hearings (2.5).
2/26/2020	Reed Dippo, Teresa A.	14.10	10,998.00	Call with expert, PG&E Finance and Mr. Allred regarding earnings adjustment mechanism (.5); witness prep with Jason Wells (2.0); observe Andy Vesey testimony (3.0); emails regarding capital structure and holding company writeup (.3); witness preparation of J. Hogle and M. Wyspianski (4.5); MTO team meeting regarding hearing strategy (1.0); hearing strategy and logistics (2.5); emails regarding same (.3).
2/26/2020	Kurowski, Bowe	9.20	4,186.00	Screen capture video of CPUC hearings, render, and export to prepare client.
2/26/2020	Brewster, Andre W.	11.80	9,204.00	Teleconference regarding hearing (.2); research related to supplemental testimony (1.7); observe hearings (2.3); summarize key takeaways from hearings (3.1); meet with Mr. Lowe regarding witness preparation (1.1); post-hearing teleconference (.1); team meeting (2.0); revise stipulation to extend time (1.1); correspond regarding same (.2).
2/26/2020	Cole, Sarah J.	13.90	12,371.00	Conference calls with client, Munger team regarding hearings, supplemental testimony and discovery issues (1.6); monitor hearing and PG&E testimony (2.5); emails regarding same (.3); review and analyze issues related to same (2.6); review summary of hearing (.2); revise responses to data requests (.5); emails with Munger team and Joint CCAs counsel regarding confidentiality issues related to testimony (.3); emails with J. Savage and Joint CCAs counsel regarding data requests (.2); finalize updated response to intervenor testimony and amended discovery response (1.0); emails regarding same (.3); conference with R. Keller regarding hearing exhibits (.4); prepare for cross-examination of intervenor experts (.9); analyze issues related to rate neutrality and data responses (2.3); emails regarding same (.4); emails with Munger team and Jenner & Block regarding proposed submission to FERC (.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/26/2020	Castillo, Ramón K.	13.10	4,519.50	Day, post-hearing conference (2.0); communications regarding same (.10); prepare hearing exhibits (.50); communications regarding same (.10); prepare Jason Wells materials (.30); communications regarding the same (.10); communications regarding hearing logistics (.30); review testimony clarifications (.10); communications regarding testimony clarifications (.10); review data requests and responses (.30); revise summary sheet of discovery requests and responses (.50); communications regarding transcription (.40); communications regarding hearing logistics (.40); modify Jason Wells materials (.10); communications regarding the same (.10); communications regarding webcasts (.10); review webcast (1.5); log post-hearing briefing schedule (.20); communications regarding the same (.10); review draft discovery responses (.20); revise witness cross-examination matrix (.30); review final transcript of February 25, 2020 hearing (1.5); prepare final transcript for distribution (.20); communications regarding the same (.20); review TCC filing (.20); communications regarding board composition (.20); review discovery tracking table (.10); review archived consolidated discovery requests and responses (.20); review hearing schedule (.10); review proposed cross-examination exhibits (.30); communications regarding the same (.10); review official transcript of February 25th hearing for distribution (.30); prepare official transcript for distribution (.20); review hearing summary (.30); communications regarding the same (.10); review rough transcript of February 26th hearing (1.7); mark hearing exhibits (.30); communications regarding the same (.10); prepare rough
2/26/2020	Karl, Natalie	0.10	66.50	Review update from Mr. Weissmann regarding securitization application.
2/27/2020	Weissmann, Henry	13.80	19,320.00	Prepare for day 3 of hearings (2.2); attend day 3 of hearings (3.0); related follow up (1.6); review Presiding Officer's Decision in Wildfire Oil (1.5); related client call (0.3); prepare for day 4 of hearings (4.8); review comments on hedging proposed decision (0.4)
2/27/2020	Allred, Kevin S.	11.20	11,424.00	Prepare evidentiary hearing (2.0); teleconference with expert regarding earnings adjustment mechanism (.5); analyze materials regarding same (.3); monitor evidentiary hearing (3.5); witness preparation meetings (J. Kane; M. Wyzpianski; J. Hogle) (3.4); follow-up regarding same (.5); MTO and client conference regarding status and issues (1.0).
2/27/2020	Rutten, James C.	8.90	9,434.00	Conference call with client and team members regarding hearings, testimony and related issues (2.9); attend witness preparation session of Ms. Powell and witness preparation session of all wildfire witnesses (3.3); prepare for hearings (2.1); draft outline of response to ruling (0.3); various other case administration tasks (0.3).
2/27/2020	Polon, Larry M.	3.80	1,311.00	Update discovery folders and discovery log.
2/27/2020	Polon, Larry M.	2.00	690.00	Update discovery folders and discovery log.
2/27/2020	Goldman, Seth	0.80	920.00	Revise Expert 3 retention agreement (.4); emails regarding same (.2); emails regarding Expert 2 retention (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/27/2020	Cox, Erin J.	13.40	12,730.00	Prepare for and attend hearing (6.5); witness preparation (3.9); conferences regarding third day of hearing (1.1); draft summary of developments (1.9).
2/27/2020	Grove, Skylar B.	14.00	10,920.00	Prepare for testimony on wildfire safety (7.5); conference with Ms. Powell to prepare for testimony (.8); conference with Mr. Pender, Ms. Powell, Ms. Maratukulam to prepare for testimony (1.6); conference with Ms. Kane to prepare for testimony (1.5); team hearing strategy conference call (1.5); analyze hearing testimony (1.1).
2/27/2020	Saarman Gonzalez, Giovanni S.	17.30	12,542.50	Work on witness preparation for Mr. Gupta (0.9); witness preparation with Mr. Wells (5.8); attend hearings (0.6); confer with client team regarding hearings (0.5); confer with MTO and client teams regarding strategy (1.5); work on comments on the hedging proposed decision (8.0).
2/27/2020	Reed Dippo, Teresa A.	14.90	11,622.00	Call regarding earnings adjustment mechanism (.3); review capital structure materials for Jason Wells preparation (.2); strategize with Jason Wells regarding testimony (3.5); conclusion of Andy Veseey testimony, beginning of Jason Wells testimony, debrief with MTO team regarding hearings (2.5); prepare witness materials for J. Hogle and M. Wyspianski (1.8); emails regarding same (4.6); team meeting regarding hearing strategy, cross examination issues, discovery issues, witness prep issues and ruling issues (2.0).
2/27/2020	Kurowski, Bowe	5.60	2,548.00	Screen capture video of CPUC hearings, render, and export to prepare client.
2/27/2020	Brewster, Andre W.	8.90	6,942.00	Pre-hearing teleconference (.2); research issues related to supplemental testimony (4.4); observe hearing (1.1); review materials regarding witness preparation (.5); review transcript of hearing (.9); team meeting regarding hearing (1.2); discuss supplemental testimony with Ms. Grove (.1); revise summary of witnesses' testimony (.5).
2/27/2020	Cole, Sarah J.	11.60	10,324.00	Monitor hearing and testimony (2.1); emails regarding same (.3); emails with Munger team regarding hearing and witness preparation issues (1.9); analyze FERC filing (.8); conferences regarding same (.3); team meeting (1.2); prepare for cross-examination of expert (3.2); revise responses to data requests (.4); emails regarding same (.3); emails with Public Advocates Office counsel regarding same (.2); emails regarding reports responsive to data request (.4); emails with client regarding hearing exhibits (.3); conference with Munger team regarding same (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/27/2020	Castillo, Ramón K.	12.60	4,347.00	Daily post-hearing conference (.90); prepare cross-examination exhibits (.40); prepare revisions to Jason Wells materials (.80); review organizational chart (.20); communications regarding hearing logistics (.50); review Beach testimony (.30); communications regarding same (.10); prepare data responses regarding securitization and discount rate issues (.20); communications regarding the same (.10); review webcast (.80); communications regarding the same (.10); review performance based regulation materials (.20); communications regarding discovery requests and responses (.20); review draft discovery responses (.20); communications regarding same (.10); communications regarding witness schedule (.40); review final transcript of February 26 hearing (2.10); prepare final transcript of February 26 hearing for production and distribution (.30); review exhibit log (.40); communications regarding same (.10); prepare supplemental materials for Jessica Hogle witness prep (.60); communications regarding the same (.10); communications regarding hearing transcripts (.20); review rough transcript of February 27 hearing (1.90); prepare rough transcript for production and distribution (.30); prepare cross-examination exhibits for upcoming hearing (.30); communications regarding the same (.10); prepare supplemental materials for Martin Wyspianski (.20); communications regarding same (.10); review ISOC report (.10); review hearing summary (.20); log internal schedule for opening briefs (.10).
2/28/2020	Weissmann, Henry	13.30	18,620.00	Prepare for day 4 of hearings (1.5); attend day 4 of hearings (9.0); related follow up (2.8).
2/28/2020	Allred, Kevin S.	10.40	10,608.00	Attend evidentiary hearing (7.0); prepare for evidentiary hearing (1.1); follow-up regarding evidentiary hearing (.5); review data responses (.2); communications regarding data responses (.1); conference with J. Kane regarding testimony (.3); conference with J. Hogle regarding testimony (.4); prepare response to ruling and post-hearing briefing (.2); organize C. Yap testimony (.4); review various California Public Utilities Commission and bankruptcy court developments (.2).
2/28/2020	Rutten, James C.	8.50	9,010.00	Prepare for and attend hearings and pre-hearing witness sessions (5.2); draft summary of hearings (0.6); draft outline of response to ruling (2.2); various other case administration tasks (0.5).
2/28/2020	Polon, Larry M.	4.00	1,380.00	Update discovery folders and discovery log.
2/28/2020	Cox, Erin J.	6.80	6,460.00	Witness preparation for and with Ms. Kane (1.1); witness preparation for and with Mr. Gupta (2.4); exchange correspondence regarding data requests (.7); preparation for hearings (2.6).
2/28/2020	Grove, Skylar B.	10.00	7,800.00	Prepare for testimony on probation and wildfire safety (4.7); conference with Ms. Kane, Mr. Vallejo regarding testimony (.8); analyze issues related to filings with Judge Alsup (2.5); analyze testimony of Ms. Brownell (2.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/28/2020	Saarman Gonzalez, Giovanni S.	10.50	7,612.50	Witness preparation for Mr. Wells (1.0); attend hearing (6.0); witness preparation for Mr. Gupta (2.1); work on same (1.4).
2/28/2020	Reed Diplo, Teresa A.	10.80	8,424.00	Attend hearings (6.9); witness prep of Jason Wells (1.2); witness prep of Jessica Hogle, (1.2); witness prep of Nora Brownell (.9); emails regarding same (.6).
2/28/2020	Kurowski, Bowe	8.70	3,958.50	Screen capture video of CPUC hearings, render, and export to prepare client.
2/28/2020	Brewster, Andre W.	9.60	7,488.00	Observe hearing (6.9); outline supplemental testimony (.3); summarize hearing (2.2); review responses to data requests (.2).
2/28/2020	Cole, Sarah J.	13.20	11,748.00	Monitor hearing (3.4); email Munger team regarding schedule (.2); revise responses to data requests (.4); emails regarding same (.2); emails with client regarding response to requests (.1); revise response to data request (.9); telephone call with G. Saarman Gonzalez regarding same (.2); email Munger team regarding confidentiality issues related to reports (.4); prepare outline and analyze issues related to cross-examination of CLECA expert (5.0); email Munger team regarding same (.8); email Munger team regarding cross-examination of intervenor experts (.3); analyze data responses (.8); emails regarding same (.3); email Munger team regarding hearing exhibits (.2).
2/28/2020	Castillo, Ramón K.	11.00	3,795.00	Post-hearing conference (.30); review final transcript of February 27 hearing (1.5); prepare final transcript for production and distribution (.20); communications regarding the same (.10); review draft response template (.10); prepare materials for Amit Gupta hearing prep (1.1); communications regarding the same (.10); communications regarding exhibit list (.10); prepare hearing exhibits (.50); prepare hearing transcripts to date for external distribution (.30); communications regarding same (.10); Revise hearing exhibit log (.20); communications regarding the same (.10); revise briefing schedule (.20); communications regarding the same (.10); communications regarding hearing logistics (.30); communications regarding board composition (.10); review Long testimony (.20); Review discovery requests and responses (.30); communications regarding the same (.10); review discovery tracking table (.10); review hearing summary (.40); review CPUC decision (.30); communications regarding the same (.10); revise witness schedule (.10); review reply testimony (.30); communications regarding the same (.10); revise witness cross-examination matrix (.20); communications regarding transcripts on earnings adjustment mechanisms (.20); revise hearing exhibit list (.30); review transcript of February 28 hearing (2.6); prepare rough transcript for production and distribution (.20); communications regarding the same (.10).
2/29/2020	Weissmann, Henry	5.70	7,980.00	Review draft from Governor's Office (0.5); related client call (1.0); prepare for day 5 of hearings (2.2); related team call (1.0); attention to procedural options in relation to Wildfire OII (1.0)

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/29/2020	Allred, Kevin S.	4.70	4,794.00	Analyze C. Yap testimony and exhibits, and California Large Energy Consumers Association data response (1.0); prepare for potential cross-examination (1.5); review data responses from intervenors (.4); analysis regarding witness schedules, hearing exhibits, and miscellaneous evidentiary hearings preparation and follow-up (.3); emails regarding witness schedules, hearing exhibits, and miscellaneous evidentiary hearings preparation (.2); MTO team teleconference regarding issues (1.3).
2/29/2020	Rutten, James C.	6.70	7,102.00	Draft summary of testimony (2.2); revise same in response to comments received (0.4); update Mr. Lowe and wildfire witnesses regarding recently filed testimony (0.3); conference call with team regarding hearing (1.6); draft responses to ruling (1.5); revise redirect outlines (0.3); various other case administration tasks (0.4).
2/29/2020	Grove, Skylar B.	7.20	5,616.00	Prepare for testimony on probation, wildfire safety (6.0); team strategy conference (1.2).
2/29/2020	Saarman Gonzalez, Giovanni S.	4.90	3,552.50	Confer with Ms. Reed Dipbo and Coke regarding cross (0.3); confer with MTO team regarding strategy (1.7); witness preparation with Mr. Gupta (2.1); work on comments on hedging proposed decision (0.8).
2/29/2020	Reed Dipbo, Teresa A.	4.80	3,744.00	Review data responses (1.0); emails regarding same (.5); revise Yap cross outline (.9); prepare materials regarding R. Kenney and M. Wyspianski testimony (.5); call with Mr. Saarman Gonzalez and Ms. Cole regarding Yap cross and data response (.3); team call regarding hearing and cross-examination strategy (1.6).
2/29/2020	Brewster, Andre W.	6.20	4,836.00	Review data responses (.3); outline supplemental testimony (2.7); team call regarding hearing (1.6); revise summary of hearing (1.6).
2/29/2020	Cole, Sarah J.	2.60	2,314.00	Conference calls with Munger team regarding hearing and supplemental testimony (1.8); emails with client and Munger team regarding intervenor experts (.3); review and analyze same (.3); email Munger team regarding issues related to hearing (.2).
2/29/2020	Castillo, Ramón K.	5.80	2,001.00	Team conference call (.50); review Catherine Yap cross outline (.20); revise hearing exhibit log (.20); communications regarding the same (.10); prepare hearing exhibits to date (1.8); communications regarding hearing exhibits (.20); review discovery requests and responses (.30); review hearing summary (.20); communications regarding the same (.10); review final hearing transcript of February 28 hearing (1.6); prepare final transcript for production and distribution (.20); communications regarding the same (.10); review discovery requests and responses (.30).
Task Code 25 Subtotal:		2053.90	1,763,262.00	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
2/4/2020	Goldman, Seth	1.10	1,265.00	File Weissmann declaration (.3); emails regarding first interim fee application order (.2); revise December fee statement (.6).
2/5/2020	Goldman, Seth	0.80	920.00	Revise November fee statement.
2/6/2020	Goldman, Seth	1.10	1,265.00	Revise November fee statement.
2/7/2020	Gordon, Bruce M.	4.60	1,587.00	Prepare draft fee application for November 2019 period.
2/7/2020	Goldman, Seth	5.60	6,440.00	Revise November fee statement (1.4); revise December fee statement (3.8); email regarding order on MTO's first interim fee application (.2); email with PG&E regarding vendor (.2).
2/10/2020	Gordon, Bruce M.	6.50	2,242.50	Prepare draft fee statement for November.
2/10/2020	Goldman, Seth	1.10	1,265.00	Revise December fee statement.
2/11/2020	Gordon, Bruce M.	6.60	2,277.00	Prepare draft fee statement for November.
2/11/2020	Goldman, Seth	0.80	920.00	Review and revise November fee statement (0.5); email with PG &E regarding November fee statement (0.3).
2/14/2020	Gordon, Bruce M.	4.20	1,449.00	Prepare draft interim fee application statement for the period October 1, 2019 - January 31, 2020.
2/17/2020	Goldman, Seth	0.10	115.00	Emails regarding November fee statement.
2/19/2020	Goldman, Seth	0.20	230.00	Follow-up from same with MTO team.
2/24/2020	Goldman, Seth	4.30	4,945.00	Revise December fee statement (4.1); emails regarding new matters and retention order scope (.1); emails regarding November fee statement (.1).
2/25/2020	Gordon, Bruce M.	0.50	172.50	Prepare draft fee statement for November.
2/25/2020	Goldman, Seth	0.50	575.00	Revise January fee statement (.3); emails regarding November fee statement filing (.2).
2/26/2020	Goldman, Seth	2.80	3,220.00	Email regarding expenses (.2); emails regarding January fee statement (.4); revise January fee statement (1.9); emails regarding PG&E billing and task codes (.1); emails regarding budget (.2).
2/26/2020	Kim, Miriam	0.30	285.00	Review draft fee submission.
2/28/2020	Gordon, Bruce M.	5.10	1,759.50	Prepare draft fee statement for the period December 1-31, 2019.
2/28/2020	Goldman, Seth	0.40	460.00	Finalize engagement letter for CPUC Expert 2.
2/28/2020	Goldman, Seth	1.70	1,955.00	Revise third interim fee application.
2/29/2020	Goldman, Seth	3.00	3,450.00	Revise third interim fee application (1.1); revise December fee statement (1.2); review January fee statement (.7).
<b>Task Code 26 Subtotal:</b>		<b>51.30</b>	<b>36,797.50</b>	

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
2/3/2020	Lamb, Michael J.	0.70	276.50	Review bankruptcy docket for preparation of Form 10-K.
2/3/2020	Day, Allison M.	0.70	546.00	Review draft 10-K regarding Tubbs litigation.
2/3/2020	Nielsen, Michele C.	2.60	1,885.00	Review and analyze 10-K.
2/24/2020	Troff, Jason D.	0.80	364.00	Assist case team with exhibit disposition.
2/27/2020	Macdonald, Matthew A.	0.10	95.00	Review email correspondence regarding case coordination motion.
2/27/2020	Day, Allison M.	1.90	1,482.00	Prepare notice of coordination for plaintiffs.
2/28/2020	Day, Allison M.	0.10	78.00	Email co-counsel regarding notice of coordination.
	<b>Task Code 33 Subtotal:</b>	<b>6.90</b>	<b>4,726.50</b>	

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/1/2020	McCreadie, Megan L.	4.00	2,660.00	Emails with MTO Attorney scheduling meeting regarding presentation (.2); analyze results of document review for witness interview (3.8).
2/2/2020	McCreadie, Megan L.	2.30	1,529.50	Analyze results of document review in preparation for witness interview.
2/3/2020	Doyen, Michael R.	0.20	264.00	Attend investigative team meeting.
2/3/2020	McDowell, Kathleen M.	0.40	368.00	Review and respond to emails regarding status of custodian document collection and processing (.1); conference call with MTO team regarding status and developments (.3).
2/3/2020	McCreadie, Megan L.	7.50	4,987.50	Teleconference with client, Cravath, and MTO Attorney regarding status of investigation (.2); office conference with MTO Attorneys regarding status of investigation (.3); research in preparation for meeting (6.4); emails to MTO team regarding status of document collection (.1); emails to Cravath regarding scheduling witness interview (.2); emails to MTO Attorneys regarding same (.3)
2/3/2020	Kurowski, Bowe	3.50	1,592.50	Run searches for witness interview based on newly imported documents (.2); assist attorneys with review (2.0); QC counsel document production (1.0); transmit production to document vendor for upload into Relativity (.3).
2/4/2020	Baker, Michael C.	0.20	145.00	Email correspondence regarding witness interviews.
2/4/2020	McCreadie, Megan L.	8.00	5,320.00	Teleconference with client and Cravath regarding custodian (.5); teleconference with MTO Attorneys regarding Company financial reporting (.3); review and comment on Company financial reporting (2.1); emails to MTO Attorneys regarding same (.2); teleconference with client, Cravath, and MTO Attorney regarding status of witness interviews (.2); emails to client regarding witnesses (.2); revise presentation (2.2); email and teleconference with MTO Attorney regarding same (.1); draft outline for upcoming witness interview (2.2).
2/4/2020	Kurowski, Bowe	3.20	1,456.00	Run searches for witness interviews (.2); assist attorneys with review (3.0).
2/4/2020	Dominguez, Raquel E.	2.10	1,029.00	Research in preparation for meeting .
2/5/2020	Brian, Brad D.	0.10	150.00	Emails with counsel regarding upcoming meeting .
2/5/2020	Kim, Miriam	0.90	855.00	Review Court order (.1); conference call with client and Cravath regarding investigation (.7); emails with client and MTO Attorneys regarding meeting (.1).
2/5/2020	Baker, Michael C.	3.80	2,755.00	Calls with team regarding presentation (.7); revise common interest agreement (.7); attend team update call (.8); revise presentation (1.6).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/5/2020	McCreadie, Megan L.	9.00	5,985.00	Teleconference with MTO Attorney and counselr regarding witness interview (.3); office conference with MTO Attorney regarding presentation regarding status of investigation (.3); teleconference with client, Cravath, and MTO Attorneys regarding status of investigation (.7); emails to MTO Attorneys regarding follow-up work (.2); office conference with MTO Attorneys regarding investigation status and strategy (2.0); office conference with MTO Attorney regarding electric design diagrams (.1); office conference with MTO Attorneys regarding factual development (.3); email to Cravath regarding witness interviews (.1); teleconference with Cravath regarding same (.1); email to MTO team regarding research regarding factual development (.2); review results of same (1.2); draft common-interest agreements (.8); emails to MTO Attorneys regarding same (.3); revise presentation regarding status of investigation (1.2); emails to MTO Attorneys regarding same (.2); prepare documents for witness interview (1.0).
2/5/2020	Dominguez, Raquel E.	2.70	1,323.00	Office conference with MTO Attorneys regarding factual development (2.0); office conference with MTO Attorneys in preparation for meeting (.3); research regarding same (.4).
2/5/2020	Gorin, Alex	2.30	1,529.50	Prepare for and attend meeting with MTO attorneys regarding investigation status and strategy (2.0); meeting with MTO attorneys regarding fact development research (.3).
2/5/2020	Gorin, Alex	0.40	266.00	Draft common interest agreement.
2/6/2020	Doyen, Michael R.	1.40	1,848.00	Review court order and prepare outline for response and emails with Cravath regarding same.
2/6/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding status of processing custodial vendor, upcoming witness interview.
2/6/2020	McKiernan, Terence M.	3.40	1,666.00	Attend to emails regarding processing of documents (.2); review documents for responsiveness and privilege (3.2).
2/6/2020	Baker, Michael C.	5.70	4,132.50	Revise presentation (2.7); prepare for team meeting regarding presentation (.4); attend team meeting regarding same (.7); attend team call regarding witness interviews (.2); email correspondence regarding research and fact investigation (1.2); revise common interest agreement (.5).
2/6/2020	Liu, Susan	0.50	245.00	Telephone conferences with MTO team regarding witness interview kit.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/6/2020	McCreadie, Megan L.	8.00	5,320.00	Teleconference with MTO Attorney and counsel regarding common-interest agreement (.2); office conference with MTO Attorney regarding same (.1); email to MTO Attorney regarding same (.3); office conference with MTO Attorneys regarding presentation (.6); email to Cravath regarding witness representation (.1); emails to MTO Attorneys and MTO team regarding investigation status and strategy (.2); emails to MTO team regarding custodial collection and document review for witness interview (.3); research regarding legal issues (2.0); revise presentation (4.0); email to MTO Attorney regarding same (.2).
2/6/2020	Kurowski, Bowe	2.60	1,183.00	Run searches for witness interviews (.6); assist attorneys with review of new documents (2.0).
2/6/2020	Gorin, Alex	6.30	4,189.50	Research regarding legal issue (5.0); draft notes regarding research on legal issue (.6); review and revise common interest agreement (.7).
2/7/2020	Doyen, Michael R.	0.30	396.00	Review document request to vendor and emails with MTO Attorney regarding same (.1); emails with Cravath regarding contracts with experts (.2).
2/7/2020	McKiernan, Terence M.	5.30	2,597.00	Attend to emails regarding processing of documents (.2); review documents for responsiveness and privilege (5.1).
2/7/2020	Kim, Miriam	0.40	380.00	Emails with MTO Attorney regarding common interest agreement (.1); analyze summary of witness interviews from Cravath (.1); analyze research (.2).
2/7/2020	Baker, Michael C.	1.00	725.00	Review document requests (.6); email correspondence regarding witness interviews and document review (.4).
2/7/2020	McCreadie, Megan L.	7.60	5,054.00	Office conference with MTO Attorney regarding maintenance notifications (.1); emails to MTO team regarding document collection (.2); review document request (.2); research regarding document requests (.4); emails and office conference with MTO Attorney regarding same (.3); emails to MTO Attorney regarding draft common-interest agreement (.3); email regarding draft common-interest agreement (.2); emails to MTO team regarding results of document review (.2); review results of documents relevant to witness interview (2.5); draft outline for witness interview (2.1); research regarding legal issue and causation (1.1).
2/7/2020	Troff, Jason D.	0.30	136.50	Assist MTO team with analysis of witness kit materials.
2/7/2020	Dominguez, Raquel E.	0.10	49.00	Office conference with MTO Attorney regarding factual development.
2/7/2020	Gorin, Alex	3.40	2,261.00	Research regarding legal issue (2.3); draft notes regarding research on legal issue (.7). revise draft common interest agreement (.4).
2/8/2020	McCreadie, Megan L.	3.00	1,995.00	Review results of document review searches (1.8); create outline for witness interview (1.2).
2/9/2020	Doyen, Michael R.	2.10	2,772.00	Review response to court order (.5); revise same (1.1); emails regarding same (.5).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/10/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding status of document collection and processing, review projects and data tracking logs.
2/10/2020	McKiernan, Terence M.	1.30	637.00	Attend to emails regarding processing of documents (.2); review documents for responsiveness and privilege (1.1).
2/10/2020	Kim, Miriam	1.00	950.00	Emails with MTO Attorney and Cravath regarding CPUC data request (.1); attend investigation team meeting regarding data requests and investigative strategy (.9).
2/10/2020	McCreadie, Megan L.	10.10	6,716.50	Teleconference with MTO Attorneys regarding presentation (.5); office conference with MTO Attorneys regarding same (.1); office conference with MTO Attorneys regarding status of investigations (.9); emails to Cravath and MTO Attorneys regarding witness interview in connection with data request (.5); revise presentation (1.1); draft talking points for same (2.2); emails to MTO team regarding document collections and data review (.4); emails to MTO Attorney regarding results of document review (.2); email to MTO Attorney regarding same (.2); email to client regarding locating witness (.1); review documents relevant to witness interview (1.5); edit outline for witness interview (2.4).
2/10/2020	Kurowski, Bowe	1.40	637.00	Run searches for witness interview (.4); assist attorneys with witness interview preparation (1.0).
2/10/2020	Gorin, Alex	3.90	2,593.50	Research regarding legal issue (.7); draft notes regarding research on legal issue (.3); draft memorandum regarding legal issue research (2.9).
2/11/2020	Doyen, Michael R.	0.90	1,188.00	Confer with investigative team regarding summary.
2/11/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding coding layouts, status of document review and research project.
2/11/2020	Kim, Miriam	0.50	475.00	Emails with MTO Attorneys regarding responses to legal questions (.1); revise draft responses to same regarding Kincade (.4).
2/11/2020	Baker, Michael C.	2.60	1,885.00	Attend team meeting regarding witness interviews (.4); prepare for team meeting regarding presentation (.8); attend team meeting regarding presentation (1.4).
2/11/2020	McCreadie, Megan L.	11.20	7,448.00	Teleconference with client, Cravath, and MTO Attorney regarding custodian (.5); office conference with MTO Attorneys regarding presentation (.9); office conference with MTO Attorney regarding interview preparation and presentation (.5); emails to Cravath regarding materials for witness interview (.2); emails to MTO team regarding Relativity database issues (.2); interviews to MTO Attorneys and Cravath regarding interviews in connection with data request (.7); review and comment regarding draft response to data request (1.1); emails to MTO Attorneys regarding same (.3); revise presentation (6.6); emails to MTO Attorney regarding same (.2).
2/11/2020	Kurowski, Bowe	1.60	728.00	Run searches for witness interview (.6); investigate and analyze search results (1.0).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/11/2020	Gorin, Alex	5.00	3,325.00	Research regarding legal issue (.9); draft notes regarding research on legal issue (.4); draft memorandum regarding legal issue research (3.6); email correspondence with MTO attorneys regarding witness interview (.1).
2/12/2020	Doyen, Michael R.	0.40	528.00	Attend weekly meeting of investigative team.
2/12/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding scope of data collection from custodians.
2/12/2020	Kim, Miriam	2.20	2,090.00	Attend meeting with client and Cravath regarding investigation strategy (.2); attend witness interview (1.0); office conference with MTO Attorney regarding Court questions (.1); confer with General Counsel regarding Court questions (.2); conferences with Cravath regarding Court questions (.2); emails with Cravath regarding Court questions (.3); emails with Cravath regarding CPUC data request (.2).
2/12/2020	Baker, Michael C.	1.00	725.00	Attend team meeting regarding research findings (.7); email correspondence regarding presentation (.3).
2/12/2020	McCreadie, Megan L.	7.60	5,054.00	Email to MTO Attorneys regarding presentation (.2); teleconference with client, Cravath, and MTO Attorneys regarding status of investigation (.4); email to MTO Attorney regarding response to data request (.2); teleconference with MTO Attorney regarding custodian (.2); review memo regarding custodian (1.6); email to MTO Attorney regarding same (.3); draft talking points for presentation (.8); prepare for witness interview (1.0); emails to MTO team regarding interview materials (.2); emails to Cravath regarding interview materials (.3); emails to client regarding scheduling witness interviews (.2); emails to MTO team regarding document searches for witness interviews (.2); draft email to client regarding witnesses (.5); email to MTO Attorney regarding same (.1); prepare for witness interview (1.4).
2/12/2020	Kurowski, Bowe	1.40	637.00	Run searches for witness interview (.4); assist attorneys with review for witness interviews (1.0).
2/12/2020	Gorin, Alex	6.70	4,455.50	Draft memorandum regarding research on legal issue (4.5); meetings with MTO attorney regarding legal issue research memorandum (.9); research regarding legal issue (1.3).
2/13/2020	Doyen, Michael R.	1.60	2,112.00	Confer with investigative team regarding court order (.3); revise presentation for meeting (1.3).
2/13/2020	Kim, Miriam	1.40	1,330.00	Emails with Cravath and MTO Attorneys regarding Court questions (.4); conferences with counsel regarding Court questions (1.0).
2/13/2020	Baker, Michael C.	0.30	217.50	Email correspondence regarding court order.
2/13/2020	McCreadie, Megan L.	4.20	2,793.00	Prepare for witness interview (1.1); attend witness interview (3.0); email to MTO Attorney regarding presentation (.1).
2/13/2020	Gorin, Alex	8.40	5,586.00	Email correspondence with MTO attorney regarding witness interview (.1); draft memorandum regarding legal issue research (5.3); attend witness interview (3.0).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/14/2020	Brian, Brad D.	0.20	300.00	Review draft slides for upcoming meeting (.1); emails with counsel regarding same and regarding outline of presentation (.1).
2/14/2020	Kim, Miriam	0.70	665.00	Emails with MTO Attorneys regarding investigation presentation (.1); emails with MTO Attorneys regarding investigation status (.3); confer with counsel regarding response to Court questions (.1); emails with client and Cravath regarding response to Court questions (.2).
2/14/2020	Baker, Michael C.	0.80	580.00	Email correspondence with team regarding witness interviews.
2/14/2020	Liu, Susan	0.10	49.00	Telephone conference with MTO team regarding witness kit review.
2/14/2020	McCreadie, Megan L.	8.00	5,320.00	Teleconference with MTO Attorney regarding custodian (.3); teleconferences with MTO Attorney regarding witness interviews (.2); email to Cravath regarding witness interviews (.2); email to client regarding scheduling witness interview (.1); teleconference with MTO team regarding document review (.1); emails with MTO team and MTO Attorney regarding document review for witness interview (.8); review regarding legal memorandum on legal issue (.7); email to MTO Attorney regarding same (.1); emails to MTO Attorneys regarding witness interview (.2); email regarding witness interview and common-interest agreement (.4); email to client regarding witness interview (.4); draft review protocol for document review (.8); draft talking points for presentation (3.7).
2/14/2020	Kurowski, Bowe	1.10	500.50	Run searches for witness interview (.3); assist attorneys with review (.8).
2/14/2020	Gorin, Alex	7.30	4,854.50	Draft memorandum regarding legal issue research (7.0); email correspondence with MTO attorneys regarding legal issue research memorandum (.3).
2/16/2020	Brian, Brad D.	0.40	600.00	Review Form 10K and emails and telephone calls with counsel regarding same.
2/16/2020	Kim, Miriam	0.20	190.00	Emails with client and Cravath regarding SEC filing.
2/16/2020	McCreadie, Megan L.	1.60	1,064.00	Draft talking points for presentation.
2/17/2020	Brian, Brad D.	0.30	450.00	Emails with client and counsel regarding revisions to Form 10K.
2/17/2020	Kim, Miriam	2.60	2,470.00	Emails with client and Cravath regarding SEC filing (.6); analyze SEC filing (.4); emails with counsel regarding response to Court questions (.1); telephone call with counsel regarding response to Court questions (.5); emails with Cravath regarding response to Court questions (.2); revise memorandum from MTO Attorney regarding legal issues (.8).
2/17/2020	Baker, Michael C.	0.10	72.50	Email correspondence regarding witness interviews.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/17/2020	McCreadie, Megan L.	5.70	3,790.50	Draft talking points for presentation regarding status of investigation (3.3); email to MTO Attorney regarding same (.1); draft protocol for custodial document review for interview (2.0); draft email to MTO team regarding same (.3).
2/18/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding upcoming document review.
2/18/2020	Kim, Miriam	0.10	95.00	Emails with MTO Attorneys regarding witness interviews.
2/18/2020	Baker, Michael C.	2.80	2,030.00	Prepare for team update call (.7); attend team update call (.4); coordinate witness interviews (.2); email correspondence regarding presentation (.3); revise presentation (1.2).
2/18/2020	McCreadie, Megan L.	6.10	4,056.50	Email to MTO team regarding document review for witness interview (.2); teleconference with client and Cravath regarding custodians (.7); emails to Cravath and MTO Attorney regarding custodians (.3); teleconference with MTO Attorney regarding scheduling of witness interviews (.1); office conference with MTO Attorney regarding presentation (.2); emails to client regarding witness interviews (.1); teleconference with client, Cravath, and MTO Attorney regarding status of witness interviews (.4); email to Cravath regarding same (.1); review documents for custodian (.7); research regarding legal issue (3.3).
2/18/2020	Kurowski, Bowe	1.80	819.00	Run searches for witness interview, batch documents (.8); assist with review protocol (1.0).
2/19/2020	Brian, Brad D.	0.90	1,350.00	Emails and telephone call with counsel regarding Board slides regarding Kincade investigation (.1); preparation for Board meeting (.1); participate in conference call with General Counsel and counsel regarding next steps and strategy (.5); follow-up telephone call with M. Doyen (.2).
2/19/2020	Doyen, Michael R.	1.90	2,508.00	Conference with investigative team regarding status and to-do's (.5); revise presentation and prepare outline for same (1.4).
2/19/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding status of document review and research projects, related review protocol, Alsup materials, coding panel specifications.
2/19/2020	Perl, Doris R.	4.30	2,107.00	Review and analyze documents for witness interviews.
2/19/2020	Demsky, Lisa J.	0.40	424.00	Review draft deck and emails.
2/19/2020	McKiernan, Terence M.	1.60	784.00	Emails regarding project management (.2); project management regarding fact development review (1.2); assist with fact development project (.2).
2/19/2020	McLean, Lisa M.	0.50	202.50	Review documents for witness kit.
2/19/2020	Lipman, Shelley	1.70	688.50	Review protocol regarding document review for witness kit (.4); review and analyze documents for witness kit (1.3).
2/19/2020	Chowdhury, Mark M.	1.50	607.50	Review and analyze documents in connection with witness interview

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/19/2020	Kim, Miriam	8.20	7,790.00	Revise talking points for meeting (2.5); review slides and source documents in preparation for meeting (1.5); draft memorandum summarizing investigative findings and strategy (2.4); emails with MTO Attorneys regarding summary of investigation (.3); review draft Board presentation (.2); emails with MTO Attorneys regarding Board presentation (.3); telephone call with MTO Attorney regarding presentation (.2); emails with MTO Attorneys regarding presentation (.6); analyze witness interview summary (.2).
2/19/2020	Fuller, Candice	1.10	539.00	Review and analyze documents for witness interviews.
2/19/2020	Baker, Michael C.	5.30	3,842.50	Revise presentation (2.5); attend team update call (.7); attend team call regarding presentation (.2); coordinate review of presentation (.7); analyze research memorandum (.7); review document review protocol (.5).
2/19/2020	Liu, Susan	2.50	1,225.00	Email correspondence with MTO team regarding witness interview kit review (.2); review and analyze documents for witness interview kit (2.3).
2/19/2020	McCreadie, Megan L.	8.50	5,652.50	Teleconference with client, Cravath, and MTO Attorneys regarding status of investigation (.7); teleconference with MTO Attorney and Cravath regarding custodian (.1); teleconference with MTO Attorney regarding same (.2); email to MTO Attorney regarding custodian process (.3); emails and conference with MTO Attorney regarding presentation (1.0); email to Cravath regarding expert (.2); emails to third parties regarding potential witnesses (.2); compile data for presentation (3.7); edit presentation (.6); emails to client regarding presentation (.4); revise document review protocol (.2); emails to MTO team regarding same (.2); review draft common-interest agreement (.3); email to MTO Attorney regarding same (.3); email to Cravath regarding documents for witness interview (.1).
2/19/2020	Reid, Jarett D.	3.40	1,462.00	Review and analyze documents for witness development.
2/19/2020	Kurowski, Bowe	1.40	637.00	Run searches for witness interview, create fields and update layouts, batch documents (.4); assist attorneys with review (1.0).
2/19/2020	Rector, Allison E.	1.60	688.00	Review and analyze documents for witness interviews.
2/19/2020	Doko, Michael Y.	1.00	430.00	Review and analyze documents for witness kit preparation.
2/20/2020	Brian, Brad D.	1.30	1,950.00	Review short summary of issues, and emails with counsel regarding same (.1); call with General Counsel and counsel regarding Kincade investigation and next steps (.4); emails with District Attorney's Office regarding same (.1); emails with counsel regarding Board slides (.1); preparation for Board meeting (.1); review and revise slides (.2); further emails and telephone conference with counsel regarding same (.1); review outline for Board presentation (.1); multiple emails regarding same (.1).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/20/2020	Doyen, Michael R.	3.90	5,148.00	Confer with General Counsel and Cravath regarding Board presentation (.5); prepare Board presentation and circulate same (.7); review factual summary and conference with investigative team regarding same (.6); confer with General Counsel and Cravath regarding Board presentation and emails with MTO Attorney regarding same (.4); emails with MTO Attorney regarding analysis of factual issues and investigation next steps (.3); revise Board presentation and emails with team and client regarding same (1.4).
2/20/2020	Perl, Mark M.	10.80	5,292.00	Review and analyze documents for fact development.
2/20/2020	Perl, Doris R.	10.30	5,047.00	Review and analyze documents exemplar records.
2/20/2020	McKiernan, Terence M.	1.10	539.00	Attend to emails regarding project management (.2); project management regarding fact development review (.9).
2/20/2020	Seraji, Arjang	8.60	4,214.00	Review and analysis of documents for witness kit.
2/20/2020	McLean, Lisa M.	6.80	2,754.00	Review documents for witness kit.
2/20/2020	Lipman, Shelley	9.40	3,807.00	Review and analyze documents for witness kit.
2/20/2020	Chowdhury, Mark M.	10.90	4,414.50	Review and analyze documents in connection with witness interview
2/20/2020	Lerew, Michael L.	6.00	2,430.00	Review client documents to assist team with development of witness kits.
2/20/2020	Rothman, Barni	2.80	1,204.00	Review documents for witness kit review.
2/20/2020	Kim, Miriam	1.20	1,140.00	Emails with MTO Attorneys regarding Board presentation and talking points (.5); review and comment regarding revised Board slides (.3); revise Board slides (.3); confer with MTO Attorney regarding preparation for Board presentation (.1).
2/20/2020	Fuller, Candice	9.70	4,753.00	Review and analyze documents for witness deposition.
2/20/2020	Baker, Michael C.	1.20	870.00	Email correspondence regarding presentation (.4); conduct factual research (.8).
2/20/2020	Liu, Susan	4.40	2,156.00	Review and analyze documents for witness interview kit.
2/20/2020	McCreadie, Megan L.	6.50	4,322.50	Email to MTO Attorney regarding memorandum regarding custodian process (.2); office conference with MTO Attorneys regarding status of investigation (.5); emails to client regarding review and approval of presentation (1.9); email to MTO Attorney regarding presentation approval process (.2); emails to MTO Attorneys regarding presentation materials (.3); identify supporting materials for presentation (2.5); email with MTO Attorney regarding company procedures (.2); emails with MTO Attorneys regarding witnesses and common-interest agreement (.5); email with counsel regarding common-interest agreement (.2).
2/20/2020	Reid, Jarett D.	7.20	3,096.00	Review and analyze documents for witness development.
2/20/2020	Rector, Allison E.	8.80	3,784.00	Review and analyze documents for witness interviews.
2/20/2020	Doko, Michael Y.	8.10	3,483.00	Review and analyze documents for witness kit preparation.
2/21/2020	Perl, Mark M.	7.30	3,577.00	Review and analyze documents for fact development.
2/21/2020	Perl, Doris R.	7.50	3,675.00	Review and analyze documents for witness interviews.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/21/2020	McKiernan, Terence M.	4.20	2,058.00	Attend to emails regarding project management (.3); project management regarding witness development review (1.3); review documents for witness development project (2.6).
2/21/2020	Seraji, Arjang	6.20	3,038.00	Review and analysis of documents for witness kit.
2/21/2020	McLean, Lisa M.	1.40	567.00	Review documents for witness kit.
2/21/2020	Lipman, Shelley	5.30	2,146.50	Review and analyze documents for witness kit.
2/21/2020	Chowdhury, Mark M.	8.60	3,483.00	Review and analyze documents in connection with witness interview
2/21/2020	Lerew, Michael L.	2.00	810.00	Review client documents to assist team with development of witness kits.
2/21/2020	Rothman, Barni	4.00	1,720.00	Review documents for witness kit review.
2/21/2020	Kim, Miriam	0.20	190.00	Emails with MTO Attorneys regarding talking points for meeting (.1); emails with MTO Attorneys regarding budgeting issues (.1).
2/21/2020	Fuller, Candice	4.40	2,156.00	Review and analyze documents for witness deposition.
2/21/2020	Baker, Michael C.	1.30	942.50	Participate in team update call (.5); conduct factual research (.2); coordinate witness interviews (.6).
2/21/2020	Liu, Susan	1.60	784.00	Review and analyze documents for witness interview kit.
2/21/2020	McCreadie, Megan L.	0.50	332.50	Teleconference with MTO Attorney regarding witness interviews (.1); email to client regarding presentation regarding status of investigation (.1); emails to Cravath and MTO Attorney regarding custodian (.3).
2/21/2020	Reid, Jarett D.	2.70	1,161.00	Review and analyze documents for witness development.
2/21/2020	Rector, Allison E.	6.80	2,924.00	Review and analyze documents for witness interviews.
2/21/2020	Doko, Michael Y.	4.30	1,849.00	Review and analyze documents for witness kit preparation.
2/23/2020	McCreadie, Megan L.	1.00	665.00	Draft nondisclosure agreement (.8); email to MTO attorneys regarding same (.2).
2/24/2020	Doyen, Michael R.	1.00	1,320.00	Emails with subject matter expert (.1); prepare for meeting with client (.1); analysis of inspections and repairs and emails with Cravath and MTO Attorney regarding same (.8).
2/24/2020	McKiernan, Terence M.	1.80	882.00	Attend to emails regarding project management (.3); project management regarding witness development review (1.5)
2/24/2020	Kim, Miriam	1.70	1,615.00	Emails with Cravath and MTO Attorneys regarding Kincade data requests (.4); analysis of revised common interest agreement (.4); emails counsel regarding responses to legal questions (.2); revise proposed nondisclosure agreement (.5); emails with MTO Attorney and client regarding nondisclosure agreement (.2).
2/24/2020	Baker, Michael C.	2.90	2,102.50	Revise regulatory responses (.5); email correspondence regarding same (.4); prepare for call with counsel regarding witness interviews (.3); call with counsel regarding witness interviews (.4); revise email to counsel regarding same (.4); attend team update meetings (.9).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/24/2020	McCreadie, Megan L.	7.70	5,120.50	Revise draft common-interest agreement (1.1); emails to MTO attorney and Client regarding same (.6); office conference with MTO Attorney regarding investigation images (.2); teleconference with MTO Attorney and counsel regarding witness interviews (.3); office conference with MTO Attorney regarding same (.3); office conference with MTO Attorneys regarding status of investigation (.5); revise common-interest agreement (1.1); emails and teleconference with MTO Attorney regarding same (.4); emails to counsel regarding revisions to common-interest agreement (.5); email to client regarding common-interest agreement (.3); email to MTO Attorney regarding proposed plan for document review and witness interviews (.8); identify documents for witness interviews (.9); draft outline for witness interview (.7).
2/24/2020	Gorin, Alex	2.40	1,596.00	Review and revise legal issue research memorandum.
2/25/2020	Doyen, Michael R.	1.20	1,584.00	Review and revise memorandum regarding status.
2/25/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding additional data requests, research projects, coordinating collection effort with Cravath.
2/25/2020	McKiernan, Terence M.	2.90	1,421.00	Attend to emails regarding project management (.3); project management regarding witness development review (2.6)
2/25/2020	Kim, Miriam	0.60	570.00	Emails with MTO Attorneys regarding witness interviews (.1); emails with MTO Attorney and client regarding nondisclosure agreement (.1); conferences with MTO Attorney regarding nondisclosure agreement (.4).
2/25/2020	Baker, Michael C.	4.50	3,262.50	Attend team strategy call (.3); coordinate witness interviews (2.6); attend team strategy meetings (.8); attend team update call (.8).
2/25/2020	Liu, Susan	0.40	196.00	Prepare for review of witness interview kit.
2/25/2020	McCreadie, Megan L.	7.60	5,054.00	Revise common-interest agreement (1.2); teleconference with MTO attorney regarding common-interest agreement (.2); emails with MTO attorney and Client regarding same (.6); teleconference with client, MTO Attorney, and Cravath regarding custodian (.4); teleconference with Cravath regarding prioritization of witness interviews (.2); teleconference with Cravath and MTO Attorney regarding same (.3); teleconference with MTO Attorneys regarding identifying witnesses to interview (.3); office conference with MTO Attorney regarding same (.4); emails to Cravath regarding witness interviews and document review (.5); teleconference with client, MTO Attorney, and Cravath regarding status of witness interviews (.8); emails to MTO team regarding custodial collections (.2); emails to MTO team about document review for witness interviews (.5); emails to MTO Attorneys regarding review of documents identified relevant to witness interviews (.5); draft review protocol for document review (1.5).
2/25/2020	Troff, Jason D.	1.90	864.50	Assist MTO team with analysis of witness kit materials.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/25/2020	Dominguez, Raquel E.	0.40	196.00	Email MTO Attorney regarding witness interview (.1); analyze documents for witness interview (.3).
2/25/2020	Gorin, Alex	5.00	3,325.00	Review protocol for document review project (.4); review documents for witness interview (4.3); telephone conference with MTO attorneys regarding witness interview planning (.3).
2/26/2020	Doyen, Michael R.	1.50	1,980.00	Confer with General Counsel regarding next steps in investigation (.3); weekly conference with investigative team (.5); confer with subject matter experts regarding maintenance work (.3); confer with General Counsel regarding investigation and maintenance work (.3); confer with General Counsel regarding maintenance work (.1).
2/26/2020	McDowell, Kathleen M.	0.10	92.00	Review incoming emails regarding document review research project, data requests, review protocol.
2/26/2020	Perl, Mark M.	7.70	3,773.00	Review and analyze documents for fact development.
2/26/2020	Perl, Doris R.	9.30	4,557.00	Review and analyze documents and related criteria.
2/26/2020	McKiernan, Terence M.	8.10	3,969.00	Attend to emails regarding project management (.3); project management regarding witness development review (1.3); review documents for responsiveness and privilege (3.9); assist with fact development projects (2.6)
2/26/2020	Seraji, Arjang	6.20	3,038.00	Review and analysis of documents for witness kit.
2/26/2020	McLean, Lisa M.	4.40	1,782.00	Review documents for witness kit.
2/26/2020	Lipman, Shelley	8.80	3,564.00	Review protocol regarding document review for witness kit (.3); review and analyze documents for witness kit (8.5).
2/26/2020	Chowdhury, Mark M.	6.10	2,470.50	Review and analyze documents in connection with witness interview
2/26/2020	Lerew, Michael L.	4.70	1,903.50	Review client documents to assist team in preparation of witness kits.
2/26/2020	Kim, Miriam	2.30	2,185.00	Emails with investigation team regarding factual investigation and collection issues (.1); attend meeting with investigative team (.4); analysis of inspection records in preparation for meeting with counsel (.7); meeting with counsel regarding Court questions and fact investigation (.8); emails and office conferences with MTO Attorneys regarding witness interviews (.3).
2/26/2020	Fuller, Candice	5.50	2,695.00	Review and analyze documents for witness interviews.
2/26/2020	Motiee, Hadi	5.50	2,695.00	Review and analyze documents in preparation of witness kit.
2/26/2020	Baker, Michael C.	1.60	1,160.00	Revise document review protocol (.5); attend team update call (.4); conduct factual research (.4); email correspondence regarding same (.3).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
				Draft review protocol for review of custodial documents for witness interview (1.2); teleconference and emails with MTO Attorney regarding same (.2); emails to MTO team regarding document review for witness interviews (.2); email to MTO Attorney regarding results of document review (.2); teleconference with client, Cravath, and MTO Attorneys regarding status of investigation (.4); review documents identified as relevant to witness interview (1.4); compile materials for witness interview (1.2); emails to Cravath regarding same (.2); draft outline for witness interview (2.9); emails to MTO Attorneys regarding witness interviews (.6).
2/26/2020	McCreadie, Megan L.	8.50	5,652.50	
2/26/2020	Rector, Allison E.	8.90	3,827.00	Review and analyze documents for witness interviews.
2/26/2020	Dominguez, Raquel E.	1.90	931.00	Analyze records for witness interview.
2/26/2020	Doko, Michael Y.	8.10	3,483.00	Review and analyze documents for witness kit preparation.
2/26/2020	Gorin, Alex	3.70	2,460.50	Review documents for witness interview.
2/27/2020	Perl, Mark M.	3.30	1,617.00	Review and analyze documents for fact development.
2/27/2020	Perl, Doris R.	3.90	1,911.00	Review and analyze documents and related criteria.
				Attend to emails regarding project management (.4); project management regarding witness development review (1.2); review documents for responsiveness and privilege (1.9); assist with fact development projects (3.6)
2/27/2020	McKiernan, Terence M.	7.10	3,479.00	
2/27/2020	Seraji, Arjang	4.20	2,058.00	Review and analysis of documents for witness kit.
2/27/2020	McLean, Lisa M.	0.20	81.00	Review documents for witness kit.
2/27/2020	Lipman, Shelley	4.70	1,903.50	Review and analyze documents for witness kit.
2/27/2020	Chowdhury, Mark M.	4.30	1,741.50	Review and analyze documents in connection with witness interview
2/27/2020	Lerew, Michael L.	3.30	1,336.50	Review client documents to assist team in preparation of witness kits.
2/27/2020	Motiee, Hadi	1.70	833.00	Review and analyze documents in preparation of witness kit.
2/27/2020	Baker, Michael C.	2.10	1,522.50	Prepare for witness interview (.4); attend witness interview (1.7).
				Review results of document review for witness interviews (3.3); teleconference with Cravath, MTO Attorney, and client regarding custodian (.7); emails to client investigator regarding witness interview (.1); review materials for witness interview (.6); attend witness interview with MTO Attorney and Cravath (1.7); office conferences with MTO Attorney regarding witness interview (.7); office conference with MTO Attorneys regarding fact development (.5); emails to MTO team regarding document review (.3); emails to MTO Attorneys regarding results of document review (.1).
2/27/2020	McCreadie, Megan L.	8.00	5,320.00	
2/27/2020	Rector, Allison E.	3.50	1,505.00	Review and analyze documents for witness interviews.
2/27/2020	Dominguez, Raquel E.	1.60	784.00	Analyze records for witness interview (.8); office conference with MTO attorney regarding factual development (.5); email MTO staff regarding document search for witness interview (.3).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
2/27/2020	Gorin, Alex	7.20	4,788.00	Review documents for witness interview (6.7); meeting with MTO attorneys regarding witness interview and case strategy (.5).
2/28/2020	McDowell, Kathleen M.	0.10	92.00	Review incoming emails regarding status and guidance of various document review and research requests.
2/28/2020	Perl, Mark M.	4.50	2,205.00	Review and analyze documents for fact development.
2/28/2020	Perl, Doris R.	3.30	1,617.00	Review and analyze documents and related memorandum
2/28/2020	McKiernan, Terence M.	3.30	1,617.00	Attend to emails regarding witness development projects (.6); project management regarding witness development review (2.7).
2/28/2020	Seraji, Arjang	11.40	5,586.00	Review and analysis of documents for witness kit.
2/28/2020	McLean, Lisa M.	3.30	1,336.50	Review documents for witness kit.
2/28/2020	Lipman, Shelley	6.90	2,794.50	Review protocol regarding document review for witness kit (.3); review and analyze documents for witness kit (6.6).
2/28/2020	Chowdhury, Mark M.	3.40	1,377.00	Review and analyze documents in connection with witness interview
2/28/2020	Lerew, Michael L.	3.10	1,255.50	Review client documents to assist team in preparation of witness kits.
2/28/2020	Rothman, Barni	2.30	989.00	Review documents for witness kit review.
2/28/2020	Motiee, Hadi	3.70	1,813.00	Review and analyze documents in preparation of witness kit for witness interview.
2/28/2020	McCreadie, Megan L.	7.20	4,788.00	Draft review protocol for review of custodial documents for witness interview (1.5); emails to MTO team (1.3); emails to MTO Attorneys regarding document review for witness interview (.4); review documents for witness interview (3.3); research regarding factual development (.4); teleconference with MTO Attorney regarding witness interview (.1); emails to Cravath regarding custodial document collection (.2).
2/28/2020	Reid, Jarett D.	0.70	301.00	Review and analyze documents for witness development.
2/28/2020	Rector, Allison E.	7.50	3,225.00	Review and analyze documents for witness interviews.
2/28/2020	Dominguez, Raquel E.	0.20	98.00	Analyze records for witness interview (.1); email MTO attorney regarding witness interview document review (.1).
2/28/2020	Doko, Michael Y.	4.30	1,849.00	Review and analyze documents for witness kit preparation.
2/28/2020	Gorin, Alex	3.30	2,194.50	Review documents for witness interview.
2/29/2020	Doyen, Michael R.	0.10	132.00	Emails regarding response to court order.
2/29/2020	Perl, Mark M.	3.60	1,764.00	Review and analyze documents for fact development.
2/29/2020	Perl, Doris R.	7.90	3,871.00	Review and analyze documents and related memorandum.
2/29/2020	Lipman, Shelley	5.50	2,227.50	Review and analyze documents for witness kit.
2/29/2020	Chowdhury, Mark M.	8.60	3,483.00	Review and analyze documents in connection with witness interview
2/29/2020	McCreadie, Megan L.	3.40	2,261.00	Review custodian memorandum and workbook (1.5); email to MTO Attorney regarding same (.4); review documents relevant to witness interview (1.5).
2/29/2020	Dominguez, Raquel E.	1.00	490.00	Analyze records for witness interview.
2/29/2020	Doko, Michael Y.	1.30	559.00	Review and analyze documents for witness kit preparation.
Task Code 35 Subtotal:		751.30	429,378.50	

Total Chargeable Hours	4147.70
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Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
Total Fees				3,226,216.50

Costs				
Date	Code	Description	Amount	Narrative
10/16/2019	420	Meals	38.66	Meals Vendor: SQUARE INC. - Inv# 20019167 10/16/2019 PG&E meeting Snacks (Sequoia 3 Guest) -B. Brian - K. Coates
11/10/2019	205	Copying Charges/Outside	3,757.90	Copying Charges/Outside - Inv. 191110019 - 11/12/19 - Heavy Litigation Copies (1029), Color Copies (4650), Tabs (399), Binders (6) - MTO Attorney
11/30/2019	205	Copying Charges/Outside	76.09	Copying Charges/Outside Vendor: Inv# 26371 (561) Color Blowback - MTO Attorney Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	670.13	Copying Charges/Outside Vendor - Inv# 26382 (4941) Color Blowback - MTO Paralegal Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	148.11	Copying Charges/Outside Vendor - Inv# 26388 (1092) Color Blowback - MTO Paralegal Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	148.92	Copying Charges/Outside Vendor - Inv# 26389 (1098) Color Blowback - MTO Paralegal Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	9.49	Copying Charges/Outside Vendor: Inv# 26379 (70) Color Blowback - MTO Attorney Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	95.62	Copying Charges/Outside Vendor: Inv# 26366 (705) Color Blowback - MTO Attorney Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	62.26	Copying Charges/Outside Vendor: Inv# 26374 (562) B & W Blowback, (235) Color Blowback - MTO Attorney Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	10.04	Copying Charges/Outside Vendor: Inv# 26377 (74) Color Blowback - MTO Attorney Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	62.12	Copying Charges/Outside Vendor: Inv# 26391 (458) Color Blowback - MTO Attorney Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	6.38	Copying Charges/Outside Vendor - Inv# 26373 (47) Color Blowback - MTO Attorney Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	87.07	Copying Charges/Outside Vendor - Inv# 26390 (642) Color Blowback - MTO Attorney, Date: 11/30/2019
12/2/2019	700	Transcripts	-825.00	Reversal from Void Check Number: 113812 Bank ID: 10 Voucher ID: 41166,5 Court Reporter, Comments: Duplicate Check
12/31/2019	205	Copying Charges/Outside	135.62	Copying Charges/Outside Vendor - Inv# 26536 12/31/2019 (2500) B & W Blowback - MTO Attorney
12/31/2019	205	Copying Charges/Outside	24.41	Copying Charges/Outside Vendor - Inv# 26543 12/31/2019 (180) Color Blowback - MTO Paralegal
12/31/2019	205	Copying Charges/Outside	23.01	Copying Charges/Outside Vendor: Inv# 26529 12/31/2019 (184) B & W Blowback, (96) Color Blowback - MTO Attorney
12/31/2019	205	Copying Charges/Outside	25.54	Copying Charges/Outside Vendor: Inv# 26532 12/31/2019 (291) B & W Blowback, (72) Color Blowback - MTO Attorney
12/31/2019	205	Copying Charges/Outside	23.60	Copying Charges/Outside Vendor - Inv# 26534 12/31/2019 (174) Color Blowback - MTO Attorney
12/31/2019	205	Copying Charges/Outside	17.91	Copying Charges/Outside Vendor - Inv# 26538 12/31/2019 (132) Color Blowback - MTO Attorney
12/31/2019	205	Copying Charges/Outside	13.43	Copying Charges/Outside Vendor - Inv# 26541 12/31/2019 (99) Color Blowback - MTO Attorney
12/31/2019	205	Copying Charges/Outside	6.02	Copying Charges/Outside Vendo - Inv# 26528 12/31/2019 (111) B & W Blowback - MTO Attorney
2/3/2020	100	Air Express	50.73	Air Express - FEDERAL EXPRESS Inv. # 692162957, Recipient: discovery vendor, Airbill # 390125294789, Ship Date: 02/03/2020
2/4/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) Inv. 2358 - 2/10/2020 - From MTO LA to LAX on 2/04/2020 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
2/4/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) - Vendor: Inv. 2358 - 2/10/2020 - From EWR to Hotel on 2/04/2020 - MTO Attorney
2/5/2020	260	Consultants/Professional Services	1,225.00	Consultants/Professional Services - Vendor: Expert 1 - Inv PG&E2020-01 - Professional services rendered through January 2020 - K. Allred
2/5/2020	440	Messenger	61.75	Messenger Vendor: WESTERN MESSENGER - Inv# 1224774 02/05/2020 From MTO to Western Messenger
2/5/2020	440	Messenger	127.68	Messenger Vendor: WESTERN MESSENGER - Inv# 1224774 02/05/2020 From Western Messenger to Thomas Long
2/5/2020	440	Messenger	32.96	Messenger Vendor: WESTERN MESSENGER - Inv# 1224774 02/05/2020 From MTO to The Utility Reform Network
2/6/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) - Vendor: Inv. 2358 - 2/10/2020 - From Hotel to EWR on 2/06/2020 - MTO Attorney
2/6/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) - Vendor: Inv. 2358 - 2/10/2020 - From LAX to MTO LA on 2/06/2020 - MTO Attorney
2/6/2020	100	Air Express	73.95	Air Express - FEDERAL EXPRESS Inv. # 692883936, Airbill # 390210837778, Ship Date: 02/06/2020
2/7/2020	100	Air Express	137.30	Air Express - FEDERAL EXPRESS Inv. # 692883936, Airbill # 390227589810, Ship Date: 02/07/2020
2/7/2020	280	Filing/Recording/Registration Fees	125.00	Filing/Recording/Registration Fees - Vendor: WHEELS OF JUSTICE, INC. - Inv W122569 - 02/07/20 - Serve: Court Service, Stipulation - A. Brewster
2/10/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 01/07/20, DA/AG Meeting, MTO San Francisco to San Francisco Airport - 010039494646
2/10/2020	724	Travel - Ground (Out of Town)	31.68	Travel - Ground (Out of Town) MTO ATTORNEY - , 12/11/19, Board Meeting, MTO San Francisco to SFO Airport - 010039494646
2/10/2020	420	Meals	40.00	Meals MTO ATTORNEY - Dinner, 01/06/20, DA/AG Meeting, restaurant. MTO ATTORNEY - 010039494646
2/10/2020	724	Travel - Ground (Out of Town)	64.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, DA/AG Meeting, 01/06/2020 - 01/07/2020, Hollywood Burbank Airport - 010039494646
2/10/2020	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 01/17/20, Settlement Discussion with DA/AG, 01/16/2020 - 01/17/2020, Hollywood Burbank Airport - 010039494646
2/10/2020	420	Meals	27.87	Meals MTO ATTORNEY - Lunch, 01/07/20, client meeting, restaurant - 010039494646
2/10/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 01/16/20, Settlement Discussion with DA/AG, OAK Airport to apartment - 010039494646
2/10/2020	724	Travel - Ground (Out of Town)	31.68	Travel - Ground (Out of Town) MTO ATTORNEY - 12/11/19, Status Conference, MTO SF to SFO Airport - 010039494646
2/10/2020	726	Travel - Hotel	294.02	Travel - Hotel MTO ATTORNEY - Lodging, Meeting regarding settlement discussion, 01/16/2020 - 01/17/2020, Hotel, Sacramento - 010039692209
2/10/2020	726	Travel - Hotel	10.98	Travel - Hotel MTO Attorney - Hotel - Internet, Meeting regarding settlement discussion, 01/20/2020, Hotel - 010039692209

Costs				
Date	Code	Description	Amount	Narrative
2/10/2020	420	Meals	12.46	Meals MTO ATTORNEY - Hotel - Dinner, 01/20/20, Meeting regarding settlement discussion, Hotel - 010039692209
2/10/2020	726	Travel - Hotel	584.35	Travel - Hotel MTO ATTORNEY - Lodging, Meeting regarding settlement discussion, 01/20/2020 - 01/21/2020, Hotel, San Francisco - 010039692209
2/10/2020	726	Travel - Hotel	21.96	Travel - Hotel MTO ATTORNEY - Hotel - Internet, Meeting with DA and AG, 01/06/2020 - 01/07/2020, Hotel - 010039741016
2/10/2020	420	Meals	32.89	Meals MTO ATTORNEY - Hotel - Dinner, 01/06/20, Meeting with DA and AG, Hotel; MTO ATTORNEY - 010039741016
2/10/2020	420	Meals	27.12	Meals MTO ATTORNEY - Hotel - Dinner, 01/07/20, Meeting with DA and AG, Hotel - 010039741016
2/10/2020	726	Travel - Hotel	604.35	Travel - Hotel MTO ATTORNEY - Lodging, Meeting with DA and AG, 01/06/2020 - 01/08/2020, Hotel, San Francisco - 010039741016
2/10/2020	726	Travel - Hotel	604.35	Travel - Hotel MTO ATTORNEY - Lodging, Meeting with DA and AG, 01/06/2020 - 01/08/2020, Hotel, San Francisco - 010039741016
2/10/2020	420	Meals	32.88	Meals MTO ATTORNEY - Hotel - Dinner, 01/06/20, Meeting with DA and AG, Hotel - 010039741016
2/10/2020	420	Meals	27.13	Meals MTO ATTORNEY - Hotel - Dinner, 01/07/20, Meeting with DA and AG, Hotel - 010039741016
2/10/2020	726	Travel - Hotel	21.94	Travel - MTO ATTORNEY - Hotel - Internet, Meeting with DA and AG, 01/06/2020 - 01/07/2020, 010039741016
2/10/2020	726	Travel - Hotel	231.84	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 12/19/2019 - 12/20/2019, Hotel, San Francisco - 010038464843
2/10/2020	724	Travel - Ground (Out of Town)	35.13	Travel - Ground (Out of Town) MTO ATTORNEY - 12/10/19, Witness interviews, Home/Burbank Airport - 010038967565
2/10/2020	724	Travel - Ground (Out of Town)	33.06	Travel - Ground (Out of Town) MTO ATTORNEY - 12/10/19, Witness interviews, Oakland Airport/San Ramon - 010038967565
2/10/2020	420	Meals	3.60	Meals MTO ATTORNEY - Meals Other, 12/10/19, Witness interviews, restaurant; MTO ATTORNEY - 010038967565
2/10/2020	420	Meals	12.00	Meals MTO ATTORNEY - Lunch, 12/10/19, Witness interviews, grocery store - 010038967565
2/10/2020	724	Travel - Ground (Out of Town)	7.33	Travel - Ground (Out of Town) MTO ATTORNEY - , 12/10/19, Witness interviews, San Ramon - 010038967565
2/10/2020	724	Travel - Ground (Out of Town)	40.36	Travel - Ground (Out of Town) MTO ATTORNEY - 12/10/19, Witness interviews, San Ramon/Dinner - 010038967565
2/10/2020	420	Meals	30.00	Meals MTO ATTORNEY - Dinner, 12/10/19, Witness interviews, restaurant - 010038967565
2/10/2020	724	Travel - Ground (Out of Town)	11.75	Travel - Ground (Out of Town) MTO ATTORNEY - , 12/10/19, Witness interviews, Dinner/Hotel - 010038967565
2/10/2020	726	Travel - Hotel	258.77	Travel - Hotel MTO ATTORNEY - Lodging, Witness interviews, 12/10/2019 - 12/11/2019, Hotel, Berkeley - 010038967565
2/10/2020	724	Travel - Ground (Out of Town)	29.06	Travel - Ground (Out of Town) MTO ATTORNEY - , 12/11/19, Witness interviews, Hotel/San Francisco Office - 010038967565
2/10/2020	420	Meals	15.82	Meals MTO ATTORNEY - Lunch, 12/11/19, Witness interviews, restaurant - 010038967565

Costs				
Date	Code	Description	Amount	Narrative
2/10/2020	724	Travel - Ground (Out of Town)	43.02	Travel - Ground (Out of Town) MTO ATTORNEY - , 12/11/19, Witness interviews, San Francisco Office - 010038967565
2/10/2020	724	Travel - Ground (Out of Town)	39.31	Travel - Ground (Out of Town) MTO ATTORNEY - 12/11/19, Witness interviews, Burbank Airport/Home - 010038967565
2/10/2020	420	Meals	20.83	Meals GIOVANNI S. SAARMAN GONZALEZ - Dinner, 01/22/20, Attend client meeting - 010039470806
2/10/2020	724	Travel - Ground (Out of Town)	40.00	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Parking, 01/22/20, Attend client meeting, 01/22/2020 - 01/22/2020, LAX Airport - 010039470806
2/10/2020	724	Travel - Ground (Out of Town)	22.00	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Public Transit, 01/22/20, Attend client meeting, Montgomery Bart, Bart - 010039470806
2/10/2020	420	Meals	8.76	Meals MTO ATTORNEY - Meals Other, 01/17/20, Trips to Sacramento and Oroville for meetings, grocery store, MTO ATTORNEY - 010039551557
2/10/2020	420	Meals	28.16	Meals MTO ATTORNEY - Meals Other, 01/17/20, Trips to Sacramento and Oroville for meetings, grocery store - 010039551557
2/10/2020	724	Travel - Ground (Out of Town)	381.59	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, Trips to Sacramento and Oroville for meetings, 01/16/2020 - 01/17/2020, San Francisco pickup and drop off - 010039551557
2/10/2020	724	Travel - Ground (Out of Town)	51.35	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 01/17/20, Trips to Sacramento and Oroville for meetings - from San Francisco to Sacramento Airport, 89.30 miles - 010039551557
2/10/2020	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 01/17/20, Trips to Sacramento and Oroville for meetings - from San Francisco to Sacramento Airport, San Francisco/Sacramento Airport, Carquinez Bridge - 010039551557
2/10/2020	724	Travel - Ground (Out of Town)	37.83	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 01/17/20, Trips to Sacramento and Oroville for meetings - from Sacramento Airport to Oroville, 65.80 miles - 010039551557
2/10/2020	724	Travel - Ground (Out of Town)	37.83	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 01/17/20, Trips to Sacramento and Oroville for meetings - from Oroville to Sacramento Airport, 65.80 miles - 010039551557
2/10/2020	280	Filing/Recording/Registration Fees	103.51	Filing/Recording/Registration Fees ANDRE W. BREWSTER - Filing/Recording Fee, 01/21/20, Contra Costa County Superior Court Fees, Contra Costa County Superior Court - 010039439077
2/13/2020	100	Air Express	125.88	Air Express - FEDERAL EXPRESS Inv. # 693512254, Recipient: Butte County Superior Court, Airbill # 390372252603, Ship Date: 02/13/2020
2/14/2020	100	Air Express	50.36	Air Express - FEDERAL EXPRESS Inv. # 693512254, Recipient: discovery vendor, Airbill # 390404065607, Ship Date: 02/14/2020
2/17/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) Inv. 2372 - 2/20/20 - From home to LAX on 2/17/20 - MTO Attorney
2/18/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) Inv. 2372 - 2/20/20 - From LAX to home on 2/17/20 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
2/19/2020	440	Messenger	49.01	Messenger Vendor: WESTERN MESSENGER - Inv# 1225227 02/19/2020 Messenger Service on 02/19/20 - K. Coates
2/20/2020	205	Copying Charges/Outside	1,007.31	Copying Charges/Outside - Vendor: ENNOVATIVE SOLUTIONS, INC. - Inv. 200213020 - 2/20/20 - Heavy Litigation Copies (2304), Color Copies (754), Tabs (62) Binders (8) - H. Weissman
2/20/2020	205	Copying Charges/Outside	636.73	Copying Charges/Outside - Vendor: ENNOVATIVE SOLUTIONS, INC. - Inv. 200212018 - 2/20/20 - Heavy Litigation Copies (3034), Color Copies (74), Tabs (59), Folder (1), Binders (7) - H. Weissmann
2/20/2020	280	Filing/Recording/Registration Fees	119.00	Filing/Recording/Registration Fees - Vendor: WHEELS OF JUSTICE, INC. - Inv W122830 - 02/20/20 - Declaration Regarding Publication of Summons, Contra Costa Superior Court - A. Brewster
2/24/2020	205	Copying Charges/Outside	6,285.08	Copying Charges/Outside - Vendor: ENNOVATIVE SOLUTIONS, INC. - Inv. 200223028 - 2/24/20 - Heavy Litigation Copies (6242), Color Copies (6902), Tabs (446), Binders (16), Vinyl Back (10) - H. Weissmann
2/24/2020	205	Copying Charges/Outside	1,871.41	Copying Charges/Outside - Vendor: ENNOVATIVE SOLUTIONS, INC. - Inv. 200221025 - 2/24/20 - Heavy Litigation Copies (6600), Color Copies (516), Tabs (664), Binders (18), Sheet Protector (10) - H. Weissmann
2/25/2020	420	Meals	40.00	Meals HENRY WEISSMANN - Dinner, 01/22/20, PG&E Meetings, Henry Weissmann - 010039573616
2/25/2020	726	Travel - Hotel	1,942.06	Travel - Hotel HENRY WEISSMANN - Lodging, PG&E Meetings, 01/20/2020 - 01/20/2020, Hotel, San Francisco - 010039573616
2/25/2020	420	Meals	24.92	Meals HENRY WEISSMANN - Dinner, 01/21/20, PG&E Meetings, Henry Weissmann - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/20/20, PG&E Meetings, Airport - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/21/20, PG&E Meetings, Airport/Hotel - 010039573616
2/25/2020	420	Meals	40.00	Meals HENRY WEISSMANN - Dinner, 01/27/20, PG&E Meetings, Restaurant; Henry Weissmann - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	41.50	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/27/20, PG&E Meetings, Airport to meeting location - 010039573616
2/25/2020	420	Meals	24.92	Meals HENRY WEISSMANN - Dinner, 01/07/20, PG&E Meetings, Henry Weissmann - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	22.98	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/07/20, PG&E Meetings, Home - Airport - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	31.08	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/10/20, Airport - Home - 010039573616
2/25/2020	726	Travel - Hotel	1,283.45	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 01/07/2020 - 01/10/2020, Hotel, San Francisco - 010039573616
2/25/2020	420	Meals	40.00	Meals HENRY WEISSMANN - Dinner, 01/21/20, 28784-00010 - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	12.78	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/22/20, Office - Meeting - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	48.31	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/23/20, Airport - Home - 010039573616

Costs				
Date	Code	Description	Amount	Narrative
2/25/2020	420	Meals	50.00	Meals HENRY WEISSMANN - Dinner, 01/28/20, 28784-00010, Henry Weissmann - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	29.84	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/27/20, Home - Airport - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	41.50	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/27/20, PG&E Meetings, Home - Airport - 010039573616
2/25/2020	726	Travel - Hotel	1,200.00	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 01/27/2020 - 01/29/2020, Hotel, San Francisco - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	34.78	Travel - Ground (Out of Town) HENRY WEISSMANN - 01/29/20, Airport - Meeting - 010039573616
2/25/2020	724	Travel - Ground (Out of Town)	49.32	Travel - Ground (Out of Town) HENRY WEISSMANN - 02/03/20, Home to airport, Home - Airport - 010039573616
2/25/2020	420	Meals	40.00	Meals KEVIN S. ALLRED - Hotel - Dinner, 02/11/20, Witness prep meetings, Hotel; Kevin S. Allred - 010040039767
2/25/2020	420	Meals	40.00	Meals KEVIN S. ALLRED - Hotel - Dinner, 02/12/20, Witness prep meetings, Hotel; Kevin S. Allred - 010040039767
2/25/2020	726	Travel - Hotel	1,767.30	Travel - Hotel KEVIN S. ALLRED - Lodging, Witness prep meetings, 02/10/2020 - 02/13/2020, Hotel, San Francisco - 010040039767
2/25/2020	420	Meals	40.00	Meals KEVIN S. ALLRED - Hotel - Breakfast, 02/11/20, Witness prep meetings, Hotel; Kevin S. Allred - 010040039767
2/25/2020	724	Travel - Ground (Out of Town)	32.67	Travel - Ground (Out of Town) KEVIN S. ALLRED - 02/11/20, Witness prep meetings, SF Airport to SF Downtown - 010040039767
2/25/2020	724	Travel - Ground (Out of Town)	37.28	Travel - Ground (Out of Town) KEVIN S. ALLRED - 02/13/20, Witness prep meetings, SF Downtown to SF Airport - 010040039767
2/25/2020	420	Meals	20.00	Meals KEVIN S. ALLRED - Breakfast, 02/11/20, Witness prep meetings, Kevin S. Allred - 010040039767
2/25/2020	420	Meals	12.20	Meals KEVIN S. ALLRED - Dinner, 02/13/20, Witness prep meetings, Kevin S. Allred - 010040039767
2/25/2020	724	Travel - Ground (Out of Town)	120.00	Travel - Ground (Out of Town) KEVIN S. ALLRED - Parking, 02/13/20, Witness prep meetings, 02/11/2020 - 02/13/2020, ABM Parking - LAX - 010040039767
2/25/2020	724	Travel - Ground (Out of Town)	38.20	Travel - Ground (Out of Town) MTO ATTORNEY - 12/09/19, Travel to Oakland, Sacramento and Oroville for meeting, Home to LAX - 010039854416
2/25/2020	724	Travel - Ground (Out of Town)	24.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 12/09/19, Travel to Oakland, Sacramento and Oroville for meeting, 12/09/2019 - 12/09/2019, airport - 010039854416
2/25/2020	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 12/09/19, Travel to Oakland, Sacramento and Oroville for meeting, Oakland to Sacramento & Oroville, Benicia- Martinez Bridge - 010039854416
2/25/2020	726	Travel - Hotel	32.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Travel to Oakland, Sacramento and Oroville for meeting, 12/09/2019, Hotel - 010039854416
2/25/2020	726	Travel - Hotel	523.35	Travel - Hotel MTO ATTORNEY - Lodging, Travel to Oakland, Sacramento and Oroville for meeting, 12/09/2019 - 12/10/2019, Hotel, Sacramento - 010039854416

Costs				
Date	Code	Description	Amount	Narrative
2/25/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - , 12/10/19, Travel to Oakland, Sacramento and Oroville for meeting, LAX to Home - 010039854416
2/25/2020	420	Meals	15.92	Meals - Vendor: SPLIT 560 MISSION - Inv. 022520 - 2/25/20 - Wildfire Regulatory Lunch - S. Cole
2/25/2020	724	Travel - Ground (Out of Town)	28.24	Travel - Ground (Out of Town) MTO ATTORNEY - , 02/11/20, Witness interview and client meetings, Home/Burbank Airport - 010040070960
2/25/2020	420	Meals	9.87	Meals MTO ATTORNEY - Breakfast, 02/11/20, Witness interview and client meetings, airport concession, MTO ATTORNEY - 010040070960
2/25/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - , 02/11/20, Witness interview and client meetings, SFO/San Francisco Office - 010040070960
2/25/2020	420	Meals	17.66	Meals MTO ATTORNEY - Lunch, 02/11/20, Witness interview and client meetings, restaurant - 010040070960
2/25/2020	420	Meals	30.00	Meals MTO ATTORNEY - Dinner, 02/11/20, Witness interview and client meetings, restaurant - 010040070960
2/25/2020	726	Travel - Hotel	511.07	Travel - Hotel MTO ATTORNEY - Lodging, Witness interview and client meetings, 02/11/2020 - 02/12/2020, Hotel, San Francisco - 010040070960
2/25/2020	420	Meals	11.05	Meals MTO ATTORNEY - Breakfast, 02/12/20, Witness interview and client meetings, restaurant
2/25/2020	420	Meals	11.98	Meals MTO ATTORNEY - Lunch, 02/12/20, Witness interview and client meetings, restaurant - 010040070960
2/25/2020	420	Meals	8.00	Meals MTO ATTORNEY - Meals Other, 02/12/20, Witness interview and client meetings, grocery store, MTO ATTORNEY - 010040070960
2/25/2020	724	Travel - Ground (Out of Town)	40.91	Travel - Ground (Out of Town) MTO ATTORNEY - , 02/12/20, Witness interview and client meetings, Burbank Airport/Home - 010040070960
2/26/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) Inv. 2378 - 2/28/20 - From home to LAX on 2/26/20 - MTO Attorney
2/26/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) Inv. 2378 - 2/28/20 - From SFO to MTO San Francisco on 2/26/20 - MTO Attorney
2/26/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) Inv. 2378 - 2/28/20 - From MTO SF to San Francisco on 2/26/20 - MTO Attorney
2/26/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) Inv. 2378 - 2/28/20 - From LAX to home on 2/26/20 - MTO Attorney
2/26/2020	700	Transcripts	1,506.00	Transcripts - Vendor: VERITEXT CORP. - Inv CA4219408 - 02/26/20 - Audio Transcription, Evidentiary Hearing - K. Allred
2/26/2020	440	Messenger	61.75	Messenger Vendor - Inv# 1225445 02/26/2020 From MTO to Brad Brian
2/26/2020	440	Messenger	126.39	Messenger Vendor: WESTERN MESSENGER - Inv# 1225445 02/26/2020 From MTO to PG&E
2/26/2020	440	Messenger	61.75	Messenger Vendor - Inv# 1225445 02/26/2020 - MTO Attorney
2/28/2020	700	Transcripts	2,794.00	Transcripts - Vendor: VERITEXT CORP. - Inv CA4223720 - 02/28/20 - Certified Transcript of Evidentiary Hearings Transcription, Volume II - K. Allred

Costs				
Date	Code	Description	Amount	Narrative
2/28/2020	700	Transcripts	1,632.00	Transcripts - Vendor: VERITEXT CORP. - Inv CA4223721 - 02/28/20 - Audio Transcription, Evidentiary Hearings - Vol 3 - K. Allred
2/28/2020	440	Messenger	108.22	Messenger Vendor: SILVER BULLET - Inv# 2017887 02/28/2020 Messenger Service SF Office on 2.25.20 - K. Coates
2/28/2020	720	Travel - Airfare	492.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - UNITED AIRLINES - MTO ATTORNEY - 02/17/2020 LAX SFO LAX
2/28/2020	720	Travel - Airfare	695.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - UNITED AIRLINES BURBANK CA - ALLRED/KEVIN SCOTT - 02/21/2020 SFO LAX SFO
2/28/2020	720	Travel - Airfare	575.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - ALLRED/KEVIN SCOTT - 02/11/2020 LAX SFO LAX
2/28/2020	720	Travel - Airfare	831.95	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - DELTA AIR LINES MTO ATTORNEY - 02/06/2020 JFK/SFO
2/28/2020	720	Travel - Airfare	831.95	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - DELTA AIR LINES - MTO ATTORNEY - 02/19/2020 JFK/SFO
2/28/2020	720	Travel - Airfare	777.83	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - ALASKA AIRLINES - MTO ATTORNEY - 02/16/2020 SFO/JFK
2/28/2020	720	Travel - Airfare	708.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - JETBLUE - MTO ATTORNEY - 02/04/2020 SFO/JFK
2/28/2020	720	Travel - Airfare	379.20	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - 02/28/2020 STMT - JETBLUE - MTO ATTORNEY - 02/17/2020 BUR/OAK
2/28/2020	720	Travel - Airfare	332.97	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - COLE/SARAH JANE - 02/24/2020 BUR OAK LAX
2/28/2020	720	Travel - Airfare	95.99	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - COLE/SARAH JANE - 02/23/2020 BUR OAK LAX
2/28/2020	720	Travel - Airfare	289.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - DELTA AIR LINES BURBANK CA - COX/ERIN JOAN - 02/23/2020 LAX/SFO
2/28/2020	720	Travel - Airfare	315.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - COX/ERIN JOAN - 02/12/2020 BUR SFO
2/28/2020	720	Travel - Airfare	315.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - COX/ERIN JOAN - 02/20/2020 SFO BUR
2/28/2020	720	Travel - Airfare	271.20	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - UNITED AIRLINES - MTO ATTORNEY - 02/17/2020 LAX/SFO
2/28/2020	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES - MTO ATTORNEY - 02/18/2020 SMF LAX
2/28/2020	720	Travel - Airfare	1,442.05	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - UNITED AIRLINES - MTO ATTORNEY - 02/04/2020 LAX EWR LAX

Costs				
Date	Code	Description	Amount	Narrative
2/28/2020	720	Travel - Airfare	492.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - UNITED AIRLINES BURBANK CA - MTO ATTORNEY - 02/17/2020 LAX SFO LAX
2/28/2020	720	Travel - Airfare	492.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - UNITED AIRLINES - MTO ATTORNEY - 02/26/2020 LAX SFO LAX
2/28/2020	720	Travel - Airfare	581.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES - MTO ATTORNEY - 02/11/2020 BUR SFO BUR
2/28/2020	720	Travel - Airfare	589.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES - MTO ATTORNEY - 02/26/2020 BUR SMF LAX
2/28/2020	720	Travel - Airfare	621.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - MTO ATTORNEY - 02/12/2020 BUR OAK BUR
2/28/2020	720	Travel - Airfare	621.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - RUTTEN/JAMES CHRISTO - 02/09/2020 BUR OAK BUR
2/28/2020	720	Travel - Airfare	621.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - RUTTEN/JAMES CHRISTO - 02/17/2020 BUR OAK BUR
2/28/2020	720	Travel - Airfare	621.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - RUTTEN/JAMES CHRISTO - 02/24/2020 BUR OAK BUR
2/28/2020	720	Travel - Airfare	621.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - RUTTEN/JAMES CHRISTO - 03/01/2020 BUR OAK BUR
2/28/2020	720	Travel - Airfare	585.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - SAARMANGONZALEZ/GIOV - 02/12/2020 LAX OAK LAX
2/28/2020	720	Travel - Airfare	312.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - SAARMANGONZALEZ/GIOV - 02/17/2020 LAX SFO
2/28/2020	720	Travel - Airfare	317.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - SAARMANGONZALEZ/GIOV - 02/20/2020 OAK LAX
2/28/2020	720	Travel - Airfare	312.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - SAARMANGONZALEZ/GIOV - 02/23/2020 LAX SFO
2/28/2020	720	Travel - Airfare	108.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - WEISSMANN/HENRY - 01/29/2020 OAK BUR
2/28/2020	720	Travel - Airfare	369.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - WEISSMANN/HENRY - 02/17/2020 LAX OAK LAX
2/28/2020	720	Travel - Airfare	255.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - WEISSMANN/HENRY - 02/24/2020 LAX OAK LAX
2/28/2020	720	Travel - Airfare	187.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - WEISSMANN/HENRY - 03/02/2020 LAX OAK LAX

Costs				
Date	Code	Description	Amount	Narrative
2/28/2020	720	Travel - Airfare	99.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - WEISSMANN/HENRY - 02/28/2020 OAK LAX
2/28/2020	720	Travel - Airfare	70.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2020 STMT - SOUTHWEST AIRLINES ( DALLAS TX - WEISSMANN/HENRY - 02/14/2020 OAK LAX
2/29/2020	420	Meals	42.04	Meals Vendor: DOORDASH, INC. - Inv# 73106 02/29/2020 Trial Team Hearings Lunch (Bay Laurel - 7 Guest) K. Coates
2/29/2020	420	Meals	89.56	Meals Vendor: DOORDASH, INC. - Inv# 73106 02/29/2020 Trial Team Hearings Lunch (Bay Laurel - 7 Guest) K. Allred K. Coates
2/29/2020	420	Meals	57.19	Meals Vendor: DOORDASH, INC. - Inv# 73106 02/29/2020 Trial Team Hearings Lunch (Bay Laurel - 7 Guest) K. Allred K. Coates
2/29/2020	420	Meals	44.97	Meals Vendor: DOORDASH, INC. - Inv# 73106 02/29/2020 Trial Team Hearings Lunch (Bay Laurel - 7 Guest) K. Allred K. Coates
2/29/2020	420	Meals	276.89	Meals Vendor: GRUBHUB HOLDINGS INC. - Inv# FKA3NZ-I 02/29/2020 Dinners for PG&E/Wildfire Regulatory Team Hearings from 2/25/2020 to 2/27/2020 (Redwood - 11 Guest) K. Coates
2/29/2020	420	Meals	24.65	Meals Vendor: GRUBHUB HOLDINGS INC. - Inv# FKA3NZ-I 02/29/2020 Dinners for PG&E/Wildfire Regulatory Team Hearings from 2/25/2020 to 2/27/2020 (Redwood - 11 Guest) K. Coates
2/29/2020	420	Meals	18.43	Meals Vendor: GRUBHUB HOLDINGS INC. - Inv# FKA3NZ-I 02/29/2020 Dinners for PG&E/Wildfire Regulatory Team Hearings from 2/25/2020 to 2/27/2020 (Redwood - 11 Guest) K. Coates
2/29/2020	420	Meals	317.58	Meals Vendor: GRUBHUB HOLDINGS INC. - Inv# FKA3NZ-I 02/29/2020 Dinners for PG&E/Wildfire Regulatory Team Hearings from 2/25/2020 to 2/27/2020 (Redwood - 11 Guest) K. Coates
2/29/2020	420	Meals	8.58	Meals Vendor: GRUBHUB HOLDINGS INC. - Inv# FKA3NZ-I 02/29/2020 Dinners for PG&E/Wildfire Regulatory Team Hearings from 2/25/2020 to 2/27/2020 (Redwood - 11 Guest) K. Coates
		<b>Costs Total</b>	<b>53,526.73</b>	

**GRAND TOTAL**

**3,279,743.23**